Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
01/04/2021	FA B 0002-00090719	CLIENTE NUEVO	12345678		427.15				
01/04/2021	FA B 0003-00058312	CONSUMIDOR FINAL	20-12345678-6		1,123.77				
01/04/2021	FA B 0003-00058313	CONSUMIDOR FINAL	20-12345678-6		292.55				
01/04/2021	FA B 0003-00058314	CONSUMIDOR FINAL	20-12345678-6		727.27				
01/04/2021	FE A 0004-00005654	LUNA ROQUE FEDERICO	20-28149243-9		1,155.38				
01/04/2021	FE A 0004-00005655	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		689.11				
01/04/2021	FP A 0005-00003501	CUENCA DEL SOL S.A.	30-62852232-0		5,817.60				
01/04/2021	FP A 0005-00003502	FLY KITCHEN S.A.	30-70728569-5		1,898.50				
01/04/2021	FP B 0005-00006133	CORONEL EMANUEL GABRIEL	20-34887747-0		61,392.49				
01/04/2021	NC B 0007-00000371	CONSUMIDOR FINAL	20-12345678-6		-82.64				
01/04/2021	NC B 0010-00000425	CONSUMIDOR FINAL	20-12345678-6		-165.29				
01/04/2021	NC B 0011-00000386	CONSUMIDOR FINAL	20-12345678-6		-41.32				
01/04/2021	NC B 0012-00000157	CONSUMIDOR FINAL	20-12345678-6		-82.64				
01/04/2021	NC B 0013-00000391	CONSUMIDOR FINAL	20-12345678-6		-110.74				
01/04/2021	ZZ B 0006-00000834	Supermercado			372,779.77				
01/04/2021	ZZ B 0007-00000749	Supermercado			290,370.74				
01/04/2021	ZZ B 0008-00000584	Supermercado			16,765.16				
01/04/2021	ZZ B 0009-00000619	Supermercado			174,624.28				
01/04/2021	ZZ B 0010-00000785	Supermercado			358,522.18				
01/04/2021	ZZ B 0011-00000767	Supermercado			128,256.25				
01/04/2021	ZZ B 0012-00000517	Supermercado			69,351.11				
01/04/2021	ZZ B 0013-00000742	Supermercado			177,439.80				
02/04/2021	FP A 0005-00003503	LUNA ROQUE FEDERICO	20-28149243-9		5,039.94				
02/04/2021	FP A 0005-00003504	LUNA ROQUE FEDERICO	20-28149243-9		1,782.63				
02/04/2021	NC B 0007-00000372	CONSUMIDOR FINAL	20-12345678-6		-289.25				
02/04/2021	NC B 0010-00000426	CONSUMIDOR FINAL	20-12345678-6		-41.32				
02/04/2021	NC B 0011-00000387	CONSUMIDOR FINAL	20-12345678-6		-838.93				
02/04/2021	ZZ B 0006-00000835	Supermercado			146,284.61				
02/04/2021	ZZ B 0007-00000750	Supermercado			152,014.91				
02/04/2021	ZZ B 0009-00000620	Supermercado			172,957.62				
02/04/2021	ZZ B 0010-00000786	Supermercado			124,929.23				
02/04/2021	ZZ B 0011-00000768	Supermercado			63,348.24				
02/04/2021	ZZ B 0013-00000743	Supermercado			42,058.53				
03/04/2021	FE A 0004-00005656	RUIZ MARCELO	20-13408049-4		3,324.43				
03/04/2021	FE A 0004-00005657	LUNA ROQUE FEDERICO	20-28149243-9		39,384.77				
03/04/2021	NC B 0006-00000461	CONSUMIDOR FINAL	20-12345678-6		-41.32				
03/04/2021	NC B 0007-00000373	CONSUMIDOR FINAL	20-12345678-6		-188.63				
03/04/2021	NC B 0011-00000388	CONSUMIDOR FINAL	20-12345678-6		-2,003.05				
03/04/2021	NC B 0013-00000392	CONSUMIDOR FINAL	20-12345678-6		-82.64				
03/04/2021	ZZ B 0006-00000836	Supermercado			367,096.61				
03/04/2021	ZZ B 0007-00000751	Supermercado			322,383.85				
03/04/2021	ZZ B 0009-00000621	Supermercado			405,196.25				
03/04/2021	ZZ B 0010-00000787	Supermercado			285,126.85				
03/04/2021	ZZ B 0011-00000769	Supermercado			94,856.18				
03/04/2021	ZZ B 0012-00000518	Supermercado			24,367.35				
03/04/2021	ZZ B 0012-00000519	Supermercado			36,432.01				
03/04/2021	ZZ B 0013-00000744	Supermercado			154,005.92				
04/04/2021	NC B 0006-00000462	CONSUMIDOR FINAL	20-12345678-6		-41.32				
04/04/2021	NC B 0009-00000384	CONSUMIDOR FINAL	20-12345678-6		-165.29				
04/04/2021	NC B 0010-00000427	CONSUMIDOR FINAL	20-12345678-6		-99.09				
					4,097,949.57				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					4,097,949.57				
04/04/2021	NC B 0011-00000389	CONSUMIDOR FINAL	20-12345678-6		-111.58				
04/04/2021	NC B 0011-00000390	CONSUMIDOR FINAL	20-12345678-6		-82.64				
04/04/2021	ZZ B 0006-00000837	Supermercado			148,671.00				
04/04/2021	ZZ B 0007-00000752	Supermercado			171,675.78				
04/04/2021	ZZ B 0009-00000622	Supermercado			191,434.42				
04/04/2021	ZZ B 0010-00000788	Supermercado			140,864.98				
04/04/2021	ZZ B 0011-00000770	Supermercado			90,679.01				
04/04/2021	ZZ B 0013-00000745	Supermercado			61,981.90				
05/04/2021	FA B 0002-00090720	CONSUMIDOR FINAL	20-12345678-6		204.62				
05/04/2021	FA B 0003-00058355	CONSUMIDOR FINAL	20-12345678-6		1,867.44				
05/04/2021	FE A 0004-00005658	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		7,666.02				
05/04/2021	FE A 0004-00005659	LUNA ROQUE FEDERICO	20-28149243-9		10,957.03				
05/04/2021	FE A 0004-00005660	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		689.11				
05/04/2021	FE A 0004-00005661	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	1,528.55				
05/04/2021	FE A 0004-00005662	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	6,720.03				
05/04/2021	FP A 0005-00003505	ZANINI ENRIQUE DAVID	20-17728691-6		743.74				
05/04/2021	NC B 0003-00000276	CLIENTE NUEVO	12345678		-622.48				
05/04/2021	NC B 0007-00000374	CONSUMIDOR FINAL	20-12345678-6		-41.32				
05/04/2021	NC B 0010-00000428	CONSUMIDOR FINAL	20-12345678-6		-78.18				
05/04/2021	NC B 0010-00000429	CONSUMIDOR FINAL	20-12345678-6		-181.65				
05/04/2021	NC B 0011-00000391	CONSUMIDOR FINAL	20-12345678-6		-456.55				
05/04/2021	ZZ B 0006-00000838	Supermercado			92,650.34				
05/04/2021	ZZ B 0007-00000753	Supermercado			310,782.50				
05/04/2021	ZZ B 0009-00000623	Supermercado			229,594.74				
05/04/2021	ZZ B 0010-00000789	Supermercado			314,662.11				
05/04/2021	ZZ B 0011-00000771	Supermercado			164,100.71				
06/04/2021	FA B 0002-00090721	CLIENTE NUEVO	12345678		1,049.77				
06/04/2021	FA B 0002-00090722	CLIENTE NUEVO	12345678		250.41				
06/04/2021	FA B 0003-00058356	CONTRERA RUTH	12345678		5,146.70				
06/04/2021	FA B 0003-00058357	CONTRERA RUTH	12345678		654.74				
06/04/2021	FA B 0003-00058358	CONSUMIDOR FINAL	20-12345678-6		333.94				
06/04/2021	FA B 0003-00058359	CONSUMIDOR FINAL	20-12345678-6		868.64				
06/04/2021	FA B 0003-00058360	RUIZ ALBERTO	12345678		3,873.30				
06/04/2021	FA B 0003-00058361	CLIENTE NUEVO	12345678		2,459.38				
06/04/2021	FA B 0003-00058362	CONSUMIDOR FINAL	20-12345678-6		555.14				
06/04/2021	FA B 0003-00058363	CONSUMIDOR FINAL	20-12345678-6		1,693.38				
06/04/2021	FA B 0003-00058364	CONSUMIDOR FINAL	20-12345678-6		596.90				
06/04/2021	FE A 0004-00005663	LUNA ROQUE FEDERICO	20-28149243-9		14,046.16				
06/04/2021	FE A 0004-00005664	FIORANI CARLOS ENRIQUE	20-13990704-4		1,534.32				
06/04/2021	FP B 0005-00006134	CLIENTE NUEVO	12345678		561.98				
06/04/2021	FP B 0005-00006135	TOLY ROSALES	12345678		14,701.28				
06/04/2021	NC B 0003-00000277	CLIENTE NUEVO	12345678		-51.24				
06/04/2021	NC B 0009-00000385	CONSUMIDOR FINAL	20-12345678-6		-82.64				
06/04/2021	NC B 0010-00000430	CONSUMIDOR FINAL	20-12345678-6		-1,710.00				
06/04/2021	NC B 0010-00000431	CONSUMIDOR FINAL	20-12345678-6		-206.61				
06/04/2021	ZZ B 0006-00000839	Supermercado			300,352.02				
06/04/2021	ZZ B 0007-00000754	Supermercado			285,685.06				
06/04/2021	ZZ B 0009-00000624	Supermercado			334,052.19				
06/04/2021	ZZ B 0010-00000790	Supermercado			250,776.02				
06/04/2021	ZZ B 0011-00000772	Supermercado			36,923.83				
					7,297,913.87				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					7,297,913.87				
07/04/2021	FA B 0003-00058365	CONSUMIDOR FINAL	20-12345678-6		841.45				
07/04/2021	FA B 0003-00058366	CONSUMIDOR FINAL	20-12345678-6		860.91				
07/04/2021	FA B 0003-00058367	CLIENTE NUEVO	12345678		946.82				
07/04/2021	FE A 0004-00005665	LUNA ROQUE FEDERICO	20-28149243-9		3,104.07				
07/04/2021	FE A 0004-00005666	Branding Team S.A.	30-71420778-0		20,327.56				
07/04/2021	FE A 0004-00005667	RUIZ MARCELO	20-13408049-4		2,307.16				
07/04/2021	FE B 0004-00010422	COMUNA DE GUASAPAMPA	33-66855084-9		13,098.50				
07/04/2021	FE B 0004-00010423	COMUNA DE GUASAPAMPA	33-66855084-9		19,647.74				
07/04/2021	FE B 0004-00010424	COMUNA DE GUASAPAMPA	33-66855084-9		40,605.34				
07/04/2021	FE B 0004-00010425	COMUNA DE GUASAPAMPA	33-66855084-9		53,703.83				
07/04/2021	FE B 0004-00010426	COMUNA DE GUASAPAMPA	33-66855084-9		2,415.33				
07/04/2021	FE B 0004-00010427	COMUNA DE GUASAPAMPA	33-66855084-9		18,876.64				
07/04/2021	FE B 0004-00010428	COMUNA DE GUASAPAMPA	33-66855084-9		9,139.00				
07/04/2021	FE B 0004-00010429	COMUNA DE GUASAPAMPA	33-66855084-9		6,145.79				
07/04/2021	FE B 0004-00010430	COMUNA DE GUASAPAMPA	33-66855084-9		478.07				
07/04/2021	FE B 0004-00010431	COMUNA DE GUASAPAMPA	33-66855084-9		5,239.40				
07/04/2021	FE B 0004-00010432	COMUNA DE TOSNO	30-66855695-3		43,241.73				
07/04/2021	FE B 0004-00010433	COMUNA LA PLAYA	30-68976824-1		90,841.33				
07/04/2021	FP B 0005-00006136	MEDRANO FELIPA LUISA	27-12763959-6		637.17				
07/04/2021	NC B 0010-00000432	CONSUMIDOR FINAL	20-12345678-6		-33.06				
07/04/2021	NC B 0011-00000392	CONSUMIDOR FINAL	20-12345678-6		-202.01				
07/04/2021	NC B 0011-00000393	CONSUMIDOR FINAL	20-12345678-6		-49.50				
07/04/2021	NC B 0013-00000393	CONSUMIDOR FINAL	20-12345678-6		-103.31				
07/04/2021	NC B 0013-00000394	CONSUMIDOR FINAL	20-12345678-6		-41.32				
07/04/2021	ZZ B 0006-00000840	Supermercado			308,236.73				
07/04/2021	ZZ B 0007-00000755	Supermercado			278,793.60				
07/04/2021	ZZ B 0009-00000625	Supermercado			81,409.75				
07/04/2021	ZZ B 0010-00000791	Supermercado			329,441.28				
07/04/2021	ZZ B 0011-00000773	Supermercado			38,619.70				
07/04/2021	ZZ B 0013-00000746	Supermercado			137,022.79				
08/04/2021	FA B 0002-00090723	CONSUMIDOR FINAL	20-12345678-6		1,775.73				
08/04/2021	FA B 0003-00058368	CONSUMIDOR FINAL	20-12345678-6		2,325.52				
08/04/2021	FA B 0003-00058369	CONSUMIDOR FINAL	20-12345678-6		1,011.57				
08/04/2021	FA B 0003-00058370	RUIZ ALBERTO	12345678		3,933.94				
08/04/2021	FA B 0003-00058371	CONSUMIDOR FINAL	20-12345678-6		674.38				
08/04/2021	FA B 0003-00058372	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
08/04/2021	FA B 0003-00058373	CONSUMIDOR FINAL	20-12345678-6		706.03				
08/04/2021	FA B 0003-00058374	Martin Griffo	999999		4,102.61				
08/04/2021	FA B 0003-00058375	Martin Griffo	999999		3,628.53				
08/04/2021	FA B 0003-00058376	Martin Griffo	999999		135.60				
08/04/2021	FA B 0003-00058377	CONSUMIDOR FINAL	20-12345678-6		418.18				
08/04/2021	FA B 0003-00058378	CONSUMIDOR FINAL	20-12345678-6		2,004.20				
08/04/2021	FE A 0004-00005668	LUNA ROQUE FEDERICO	20-28149243-9		3,172.48				
08/04/2021	FE A 0004-00005669	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		18,720.51				
08/04/2021	FE A 0004-00005670	FLY KITCHEN S.A.	30-70728569-5		3,297.67				
08/04/2021	FE B 0004-00010434	CORDOBA JOSE RAMON	20-24185684-5		6,414.03				
08/04/2021	FP B 0005-00006137	ASOCIACION CIVIL EL CARACOL	30-71584083-5		2,147.98				
08/04/2021	NC B 0003-00000278	CLIENTE NUEVO	12345678		-290.39				
08/04/2021	NC B 0006-00000463	CONSUMIDOR FINAL	20-12345678-6		-123.96				
08/04/2021	NC B 0006-00000464	CONSUMIDOR FINAL	20-12345678-6		-48.76				
					8,858,521.98				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					8,858,521.98				
08/04/2021	NC B 0007-00000375	CONSUMIDOR FINAL	20-12345678-6		-1,015.61				
08/04/2021	NC B 0009-00000386	CONSUMIDOR FINAL	20-12345678-6		-78.02				
08/04/2021	NC B 0010-00000433	CONSUMIDOR FINAL	20-12345678-6		-180.17				
08/04/2021	NC B 0010-00000434	CONSUMIDOR FINAL	20-12345678-6		-82.64				
08/04/2021	NC B 0011-00000394	CONSUMIDOR FINAL	20-12345678-6		-82.64				
08/04/2021	NC B 0013-00000395	CONSUMIDOR FINAL	20-12345678-6		-82.64				
08/04/2021	ZZ B 0006-00000841	Supermercado			352,065.36				
08/04/2021	ZZ B 0007-00000756	Supermercado			330,239.74				
08/04/2021	ZZ B 0009-00000626	Supermercado			112,156.48				
08/04/2021	ZZ B 0010-00000792	Supermercado			325,103.88				
08/04/2021	ZZ B 0011-00000774	Supermercado			51,928.48				
08/04/2021	ZZ B 0013-00000747	Supermercado			234,770.11				
09/04/2021	CE A 0004-00000501	GONZALEZ NANCY BETIANA	27-25813091-5		-2,010.68				
09/04/2021	FA B 0003-00058379	RUIZ ALBERTO	12345678		1,954.75				
09/04/2021	FA B 0003-00058380	CONSUMIDOR FINAL	20-12345678-6		2,889.79				
09/04/2021	FA B 0003-00058381	CONSUMIDOR FINAL	20-12345678-6		1,233.39				
09/04/2021	FA B 0003-00058382	CONSUMIDOR FINAL	20-12345678-6		1,294.54				
09/04/2021	FA B 0003-00058383	ANDRADA PABLO HERNAN	23-35572048-9		3,569.57				
09/04/2021	FA B 0003-00058384	CONSUMIDOR FINAL	20-12345678-6		768.59				
09/04/2021	FE A 0004-00005671	LA TABA SRL	30-70773513-5		2,422.88				
09/04/2021	FE A 0004-00005672	LUNA ROQUE FEDERICO	20-28149243-9		32,296.20				
09/04/2021	FE A 0004-00005673	GONZALEZ NANCY BETIANA	27-25813091-5		34,154.97				
09/04/2021	FE A 0004-00005674	GONZALEZ NANCY BETIANA	27-25813091-5		6,058.78				
09/04/2021	FE A 0004-00005675	GONZALEZ NANCY BETIANA	27-25813091-5		5,937.27				
09/04/2021	FE B 0004-00010435	RIZZO JOSE GABRIEL	24-25023815-7		3,134.57				
09/04/2021	FP A 0005-00003506	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,832.90				
09/04/2021	NC B 0007-00000376	CONSUMIDOR FINAL	20-12345678-6		-82.64				
09/04/2021	NC B 0007-00000377	CONSUMIDOR FINAL	20-12345678-6		-41.32				
09/04/2021	NC B 0009-00000387	CONSUMIDOR FINAL	20-12345678-6		-547.22				
09/04/2021	NC B 0009-00000388	CONSUMIDOR FINAL	20-12345678-6		-533.29				
09/04/2021	NC B 0010-00000435	CONSUMIDOR FINAL	20-12345678-6		-82.64				
09/04/2021	NC B 0011-00000395	CONSUMIDOR FINAL	20-12345678-6		-580.52				
09/04/2021	NC B 0013-00000396	CONSUMIDOR FINAL	20-12345678-6		-138.68				
09/04/2021	NC B 0013-00000397	CONSUMIDOR FINAL	20-12345678-6		-41.32				
09/04/2021	ZZ B 0006-00000842	Supermercado			318,597.26				
09/04/2021	ZZ B 0007-00000757	Supermercado			320,025.67				
09/04/2021	ZZ B 0009-00000627	Supermercado			301,373.47				
09/04/2021	ZZ B 0010-00000793	Supermercado			331,124.55				
09/04/2021	ZZ B 0011-00000775	Supermercado			80,007.26				
09/04/2021	ZZ B 0013-00000748	Supermercado			72,771.45				
10/04/2021	FA B 0002-00090724	CLIENTE NUEVO	12345678		946.42				
10/04/2021	FE A 0004-00005676	LUNA ROQUE FEDERICO	20-28149243-9		6,563.43				
10/04/2021	FE B 0004-00010436	COMUNA LOS CHAÑARITOS	30-66854319-3		197,534.26				
10/04/2021	FE B 0004-00010437	MUNICIPALIDAD EL BRETE	33-66854159-9		232,688.00				
10/04/2021	NC B 0006-00000465	CONSUMIDOR FINAL	20-12345678-6		-223.06				
10/04/2021	NC B 0007-00000378	CONSUMIDOR FINAL	20-12345678-6		-82.64				
10/04/2021	NC B 0009-00000389	CONSUMIDOR FINAL	20-12345678-6		-147.95				
10/04/2021	NC B 0009-00000390	CONSUMIDOR FINAL	20-12345678-6		-396.69				
10/04/2021	NC B 0011-00000396	CONSUMIDOR FINAL	20-12345678-6		-221.29				
10/04/2021	NC B 0011-00000397	CONSUMIDOR FINAL	20-12345678-6		-528.46				
					12,217,785.88				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					12,217,785.88				
10/04/2021	NC B 0011-00000398	CONSUMIDOR FINAL	20-12345678-6		-82.64				
10/04/2021	NC B 0012-00000158	CONSUMIDOR FINAL	20-12345678-6		-41.32				
10/04/2021	ZZ B 0006-00000843	Supermercado			358,787.65				
10/04/2021	ZZ B 0007-00000758	Supermercado			281,949.14				
10/04/2021	ZZ B 0009-00000628	Supermercado			344,479.50				
10/04/2021	ZZ B 0010-00000794	Supermercado			327,194.55				
10/04/2021	ZZ B 0011-00000776	Supermercado			130,211.65				
10/04/2021	ZZ B 0012-00000520	Supermercado			97,429.49				
10/04/2021	ZZ B 0013-00000749	Supermercado			164,757.63				
11/04/2021	FA B 0003-00058315	CONSUMIDOR FINAL	20-12345678-6		231.65				
11/04/2021	FA B 0003-00058316	AVELLANEDA SEBASTIAN	12345678		9,415.01				
11/04/2021	FA B 0003-00058317	AVELLANEDA SEBASTIAN	12345678		5,815.85				
11/04/2021	FA B 0003-00058318	AVELLANEDA SEBASTIAN	12345678		1,863.58				
11/04/2021	FA B 0003-00058319	CAMPOS MAURICIO	999999		5,280.78				
11/04/2021	FA B 0003-00058320	CONSUMIDOR FINAL	20-12345678-6		754.87				
11/04/2021	FA B 0003-00058321	CONSUMIDOR FINAL	20-12345678-6		2,280.00				
11/04/2021	FA B 0003-00058322	ROMERO GISELA	32649789		5,361.79				
11/04/2021	FA B 0003-00058323	ROMERO GISELA	32649789		4,009.24				
11/04/2021	FA B 0003-00058324	CONSUMIDOR FINAL	20-12345678-6		454.36				
11/04/2021	FA B 0003-00058325	CONSUMIDOR FINAL	20-12345678-6		1,664.70				
11/04/2021	FA B 0003-00058326	CONSUMIDOR FINAL	20-12345678-6		5,057.56				
11/04/2021	FA B 0003-00058327	CONSUMIDOR FINAL	20-12345678-6		2,310.42				
11/04/2021	FA B 0003-00058328	DON GARAY	12345678		5,511.85				
11/04/2021	FA B 0003-00058329	CABRERA RUBEN	12345678		5,014.95				
11/04/2021	FA B 0003-00058330	CABRERA RUBEN	12345678		64.90				
11/04/2021	FA B 0003-00058331	CONSUMIDOR FINAL	20-12345678-6		725.40				
11/04/2021	FA B 0003-00058332	CONSUMIDOR FINAL	20-12345678-6		602.48				
11/04/2021	FA B 0003-00058333	CONSUMIDOR FINAL	20-12345678-6		1,877.95				
11/04/2021	FA B 0003-00058334	CONSUMIDOR FINAL	20-12345678-6		10,412.64				
11/04/2021	FA B 0003-00058335	CONSUMIDOR FINAL	20-12345678-6		893.63				
11/04/2021	FA B 0003-00058336	RUIZ ALBERTO	12345678		3,873.30				
11/04/2021	FA B 0003-00058337	RUIZ ALBERTO	12345678		3,873.30				
11/04/2021	FA B 0003-00058338	CONSUMIDOR FINAL	20-12345678-6		972.31				
11/04/2021	FA B 0003-00058339	CONSUMIDOR FINAL	20-12345678-6		1,454.55				
11/04/2021	FA B 0003-00058340	CONSUMIDOR FINAL	20-12345678-6		5,652.40				
11/04/2021	FA B 0003-00058341	CONSUMIDOR FINAL	20-12345678-6		1,039.29				
11/04/2021	FA B 0003-00058342	CONSUMIDOR FINAL	20-12345678-6		213.17				
11/04/2021	FA B 0003-00058343	CABRERA JULIO	12345678		2,313.80				
11/04/2021	FA B 0003-00058344	CONSUMIDOR FINAL	20-12345678-6		5,372.11				
11/04/2021	FA B 0003-00058345	CONSUMIDOR FINAL	20-12345678-6		406.11				
11/04/2021	FA B 0003-00058346	CONSUMIDOR FINAL	20-12345678-6		175.17				
11/04/2021	FA B 0003-00058347	CONSUMIDOR FINAL	20-12345678-6		613.20				
11/04/2021	FA B 0003-00058348	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
11/04/2021	FA B 0003-00058385	CONSUMIDOR FINAL	20-12345678-6		487.67				
11/04/2021	FA B 0003-00058386	CONSUMIDOR FINAL	20-12345678-6		317.08				
11/04/2021	FA B 0003-00058387	CONSUMIDOR FINAL	20-12345678-6		204.17				
11/04/2021	FA B 0003-00058388	CONSUMIDOR FINAL	20-12345678-6		330.58				
11/04/2021	FA B 0003-00058389	CONSUMIDOR FINAL	20-12345678-6		406.51				
11/04/2021	NC B 0003-00000272	ROMERO GISELA	32649789		-197.11				
11/04/2021	NC B 0003-00000273	CONSUMIDOR FINAL	20-12345678-6		-672.53				
					14,019,959.99				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					14,019,959.99				
11/04/2021	NC B 0003-00000274	CAMPOS MAURICIO	999999		-173.76				
11/04/2021	NC B 0003-00000275	CONSUMIDOR FINAL	20-12345678-6		-924.80				
11/04/2021	NC B 0006-00000466	CONSUMIDOR FINAL	20-12345678-6		-41.32				
11/04/2021	NC B 0009-00000391	CONSUMIDOR FINAL	20-12345678-6		-25.59				
11/04/2021	NC B 0012-00000159	CONSUMIDOR FINAL	20-12345678-6		-123.96				
11/04/2021	NC B 0013-00000398	CONSUMIDOR FINAL	20-12345678-6		-66.03				
11/04/2021	ZZ B 0006-00000844	Supermercado			130,263.11				
11/04/2021	ZZ B 0007-00000759	Supermercado			225,556.99				
11/04/2021	ZZ B 0008-00000585	Supermercado			16,080.57				
11/04/2021	ZZ B 0009-00000629	Supermercado			160,357.47				
11/04/2021	ZZ B 0010-00000795	Supermercado			123,107.50				
11/04/2021	ZZ B 0011-00000777	Supermercado			69,686.83				
11/04/2021	ZZ B 0012-00000521	Supermercado			69,952.76				
11/04/2021	ZZ B 0013-00000750	Supermercado			68,291.72				
12/04/2021	CE A 0004-00000502	LUNA ROQUE FEDERICO	20-28149243-9		-2,865.35				
12/04/2021	CE A 0004-00000503	DORRIO JUAN CARLOS	20-13408690-5		-3,576.56				
12/04/2021	FA B 0002-00090725	RUIZ ALBERTO	12345678		1,954.75				
12/04/2021	FA B 0002-00090726	ALBORNOZ MARIA	12345678		1,498.17				
12/04/2021	FA B 0002-00090727	ALBORNOZ MARIA	12345678		464.45				
12/04/2021	FA B 0002-00090728	CLIENTE NUEVO	12345678		314.99				
12/04/2021	FA B 0002-00090729	CABRERA JULIO	12345678		1,097.10				
12/04/2021	FA B 0002-00090730	PUNTO SUR	12345678		2,152.18				
12/04/2021	FA B 0002-00090731	CONSUMIDOR FINAL	20-12345678-6		4,158.11				
12/04/2021	FA B 0002-00090732	CONSUMIDOR FINAL	20-12345678-6		3,309.63				
12/04/2021	FA B 0002-00090733	CONSUMIDOR FINAL	20-12345678-6		283.87				
12/04/2021	FA B 0002-00090734	CONSUMIDOR FINAL	20-12345678-6		3,385.73				
12/04/2021	FA B 0002-00090735	DAVIA ENRIQUE	12345678		3,551.87				
12/04/2021	FA B 0002-00090736	DAVIA ENRIQUE	12345678		234.64				
12/04/2021	FA B 0002-00090737	MASCAREÑO S. COLINO J. ROM	20-14428826-3		1,049.77				
12/04/2021	FA B 0002-00090738	RODRIGUEZ MATIAS HERNAN	20-31632816-5		408.21				
12/04/2021	FA B 0003-00058390	CONSUMIDOR FINAL	20-12345678-6		276.57				
12/04/2021	FA B 0003-00058391	Roberto Sancho	12345678		1,509.99				
12/04/2021	FA B 0003-00058392	CONSUMIDOR FINAL	20-12345678-6		223.14				
12/04/2021	FA B 0003-00058393	MIRNA CANO	26322554		3,181.77				
12/04/2021	FA B 0003-00058394	CONSUMIDOR FINAL	20-12345678-6		2,525.96				
12/04/2021	FA B 0003-00058395	CONSUMIDOR FINAL	20-12345678-6		681.51				
12/04/2021	FA B 0003-00058396	CONSUMIDOR FINAL	20-12345678-6		600.81				
12/04/2021	FA B 0003-00058397	CONSUMIDOR FINAL	20-12345678-6		1,665.41				
12/04/2021	FA B 0003-00058398	CONSUMIDOR FINAL	20-12345678-6		5.99				
12/04/2021	FA B 0003-00058399	CONSUMIDOR FINAL	20-12345678-6		485.45				
12/04/2021	FA B 0003-00058400	CONSUMIDOR FINAL	20-12345678-6		288.86				
12/04/2021	FA B 0003-00058401	GOMEZ VICTOR	12345678		3,871.52				
12/04/2021	FA B 0003-00058402	PAREDES MARIO FRANCISCO	23-14343343-9		2,290.36				
12/04/2021	FA B 0003-00058403	CONSUMIDOR FINAL	20-12345678-6		427.15				
12/04/2021	FA B 0003-00058404	CONSUMIDOR FINAL	20-12345678-6		281.06				
12/04/2021	FA B 0003-00058405	RIVADERO LAURA	12345678		11,039.94				
12/04/2021	FA B 0003-00058406	CONSUMIDOR FINAL	20-12345678-6		1,579.34				
12/04/2021	FE A 0004-00005677	LUNA ROQUE FEDERICO	20-28149243-9		9,740.31				
12/04/2021	FE A 0004-00005678	LUNA ROQUE FEDERICO	20-28149243-9		2,865.35				
12/04/2021	FE A 0004-00005679	LUNA ROQUE FEDERICO	20-28149243-9		2,865.35				
					14,945,728.88				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					14,945,728.88				
12/04/2021	FE A 0004-00005680	FLY KITCHEN S.A.	30-70728569-5		3,575.49				
12/04/2021	FE A 0004-00005681	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		5,340.80				
12/04/2021	FE A 0004-00005682	DORRIO JUAN CARLOS	20-13408690-5		3,576.56				
12/04/2021	FE B 0004-00010438	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		401,726.38				
12/04/2021	FE B 0004-00010439	DARIO MADRIAGA	9999999		3,433.75				
12/04/2021	FP A 0005-00003507	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	733.60				
12/04/2021	NC B 0003-00000279	GOMEZ VICTOR	12345678		-1,345.29				
12/04/2021	NC B 0007-00000379	CONSUMIDOR FINAL	20-12345678-6		-473.50				
12/04/2021	NC B 0009-00000392	CONSUMIDOR FINAL	20-12345678-6		-247.93				
12/04/2021	NC B 0010-00000436	CONSUMIDOR FINAL	20-12345678-6		-229.96				
12/04/2021	NC B 0011-00000399	CONSUMIDOR FINAL	20-12345678-6		-167.27				
12/04/2021	ZZ B 0006-00000845	Supermercado			274,077.00				
12/04/2021	ZZ B 0007-00000760	Supermercado			338,976.68				
12/04/2021	ZZ B 0009-00000630	Supermercado			106,004.20				
12/04/2021	ZZ B 0010-00000796	Supermercado			293,198.58				
12/04/2021	ZZ B 0011-00000778	Supermercado			89,363.69				
13/04/2021	CE A 0004-00000504	LUNA ROQUE FEDERICO	20-28149243-9		-31,014.22				
13/04/2021	FA B 0002-00090739	ESCOBOSA OSCAR EDGARDO	20-16640686-3		1,512.63				
13/04/2021	FA B 0002-00090740	DON GARAY	12345678		3,086.72				
13/04/2021	FA B 0002-00090741	DON GARAY	12345678		2,038.58				
13/04/2021	FA B 0002-00090742	DON GARAY	12345678		104.26				
13/04/2021	FA B 0002-00090743	GONZALEZ JUAN CARLOS	12345678		1,614.18				
13/04/2021	FA B 0002-00090744	GONZALEZ JUAN CARLOS	12345678		1,379.60				
13/04/2021	FA B 0002-00090745	GONZALEZ JUAN CARLOS	12345678		5,072.95				
13/04/2021	FA B 0002-00090746	CLIENTE NUEVO	12345678		1,406.76				
13/04/2021	FA B 0002-00090747	CLIENTE NUEVO	12345678		122.40				
13/04/2021	FA B 0003-00058349	CONSUMIDOR FINAL	20-12345678-6		3,447.91				
13/04/2021	FA B 0003-00058350	ELPIDIO	12345678		225.60				
13/04/2021	FA B 0003-00058351	CONSUMIDOR FINAL	20-12345678-6		3,784.90				
13/04/2021	FA B 0003-00058352	RIVADERO LAURA	12345678		9,453.04				
13/04/2021	FA B 0003-00058353	RIVADERO LAURA	12345678		2,562.19				
13/04/2021	FA B 0003-00058354	CONSUMIDOR FINAL	20-12345678-6		2,833.24				
13/04/2021	FA B 0003-00058407	CONSUMIDOR FINAL	20-12345678-6		140.50				
13/04/2021	FA B 0003-00058408	RUIZ ALBERTO	12345678		1,954.75				
13/04/2021	FA B 0003-00058409	CONSUMIDOR FINAL	20-12345678-6		95.70				
13/04/2021	FA B 0003-00058410	CLIENTE NUEVO	12345678		1,456.36				
13/04/2021	FA B 0003-00058411	CONSUMIDOR FINAL	20-12345678-6		804.26				
13/04/2021	FA B 0003-00058412	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
13/04/2021	FA B 0003-00058413	CONSUMIDOR FINAL	20-12345678-6		1,427.62				
13/04/2021	FA B 0003-00058414	CONSUMIDOR FINAL	20-12345678-6		1,818.71				
13/04/2021	FA B 0003-00058415	CONSUMIDOR FINAL	20-12345678-6		289.08				
13/04/2021	FA B 0003-00058416	CONSUMIDOR FINAL	20-12345678-6		402.82				
13/04/2021	FA B 0003-00058417	CONSUMIDOR FINAL	20-12345678-6		1,033.06				
13/04/2021	FA B 0003-00058418	Salomon Julio Cesar	20-27140662-3		6,592.35				
13/04/2021	FA B 0003-00058419	Salomon Julio Cesar	20-27140662-3		2,433.55				
13/04/2021	FA B 0003-00058420	Salomon Julio Cesar	20-27140662-3		8,820.34				
13/04/2021	FA B 0003-00058421	CONSUMIDOR FINAL	20-12345678-6		579.34				
13/04/2021	FA B 0003-00058422	CONSUMIDOR FINAL	20-12345678-6		1,453.90				
13/04/2021	FA B 0003-00058423	Musina	12345678		4,373.14				
13/04/2021	FA B 0003-00058424	CONSUMIDOR FINAL	20-12345678-6		1,034.92				
					16,506,662.57				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					16,506,662.57				
13/04/2021	FA B 0003-00058425	CONSUMIDOR FINAL	20-12345678-6		768.59				
13/04/2021	FA B 0003-00058426	CASTILLO BENITO A.	12345678		492.31				
13/04/2021	FA B 0003-00058427	CONSUMIDOR FINAL	20-12345678-6		531.65				
13/04/2021	FA B 0003-00058428	TOLEDO MARCELO	12345678		224.79				
13/04/2021	FA B 0003-00058429	CONSUMIDOR FINAL	20-12345678-6		354.13				
13/04/2021	FE A 0004-00005683	LUNA ROQUE FEDERICO	20-28149243-9		31,014.22				
13/04/2021	FE A 0004-00005684	LUNA ROQUE FEDERICO	20-28149243-9		3,835.53				
13/04/2021	FE B 0004-00010440	CONSUMIDOR FINAL	20-12345678-6		111,541.20				
13/04/2021	FE B 0004-00010441	MEDRANO FELIPA LUISA	27-12763959-6		913.97				
13/04/2021	FP B 0005-00006138	CONF.NTRA.SRA DEL CAR.SAN V.P	30-66855176-5		5,885.43				
13/04/2021	NC B 0006-00000467	CONSUMIDOR FINAL	20-12345678-6		-1,954.75				
13/04/2021	NC B 0009-00000393	CONSUMIDOR FINAL	20-12345678-6		-41.32				
13/04/2021	NC B 0010-00000437	CONSUMIDOR FINAL	20-12345678-6		-330.57				
13/04/2021	NC B 0011-00000400	CONSUMIDOR FINAL	20-12345678-6		-314.03				
13/04/2021	ZZ B 0006-00000846	Supermercado			62,001.17				
13/04/2021	ZZ B 0007-00000761	Supermercado			51,975.92				
13/04/2021	ZZ B 0009-00000631	Supermercado			230,407.72				
13/04/2021	ZZ B 0010-00000797	Supermercado			284,534.79				
13/04/2021	ZZ B 0011-00000779	Supermercado			126,287.67				
13/04/2021	ZZ B 0013-00000751	Supermercado			247,141.38				
14/04/2021	FA B 0002-00090748	URQUIA ROSA	12345678		789.45				
14/04/2021	FA B 0002-00090749	MASCALI JUAN MANUEL	20-26125276-8		2,222.24				
14/04/2021	FA B 0002-00090750	CLIENTE NUEVO	12345678		337.59				
14/04/2021	FA B 0003-00058430	CONTRERA RUTH	12345678		4,005.79				
14/04/2021	FA B 0003-00058431	CONSUMIDOR FINAL	20-12345678-6		970.91				
14/04/2021	FA B 0003-00058432	CAMPOS MAURICIO	999999		3,513.70				
14/04/2021	FA B 0003-00058433	RUIZ ALBERTO	12345678		1,954.75				
14/04/2021	FA B 0003-00058434	CONSUMIDOR FINAL	20-12345678-6		112.80				
14/04/2021	FA B 0003-00058435	CONSUMIDOR FINAL	20-12345678-6		1,922.64				
14/04/2021	FA B 0003-00058436	CONSUMIDOR FINAL	20-12345678-6		1,332.77				
14/04/2021	FA B 0003-00058437	CLIENTE NUEVO	12345678		1,231.15				
14/04/2021	FA B 0003-00058438	CABRERA JULIO	12345678		764.63				
14/04/2021	FA B 0003-00058439	CONSUMIDOR FINAL	20-12345678-6		583.76				
14/04/2021	FA B 0003-00058440	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
14/04/2021	FA B 0003-00058441	CONSUMIDOR FINAL	20-12345678-6		1,316.35				
14/04/2021	FA B 0003-00058442	JUAREZ OMAR	12345678		1,679.98				
14/04/2021	FA B 0003-00058443	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
14/04/2021	FA B 0003-00058444	CONSUMIDOR FINAL	20-12345678-6		540.50				
14/04/2021	FA B 0003-00058445	TOLY ROSALES	12345678		13,141.89				
14/04/2021	FA B 0003-00058446	CLIENTE NUEVO	12345678		10,367.80				
14/04/2021	FA B 0003-00058447	CLIENTE NUEVO	12345678		2,239.60				
14/04/2021	FA B 0003-00058448	CONSUMIDOR FINAL	20-12345678-6		333.94				
14/04/2021	FA B 0003-00058449	CLIENTE NUEVO	12345678		1,038.27				
14/04/2021	FA B 0003-00058450	CONSUMIDOR FINAL	20-12345678-6		318.47				
14/04/2021	FA B 0003-00058451	CONSUMIDOR FINAL	20-12345678-6		231.89				
14/04/2021	FA B 0003-00058452	VASQUEZ FABIANA	12345678		879.05				
14/04/2021	FA B 0003-00058453	VASQUEZ FABIANA	12345678		4,713.41				
14/04/2021	FE A 0004-00005685	FLY KITCHEN S.A.	30-70728569-5		6,736.51				
14/04/2021	FE A 0004-00005686	FLY KITCHEN S.A.	30-70728569-5		2,796.44				
14/04/2021	FE A 0004-00005687	LUNA ROQUE FEDERICO	20-28149243-9		1,898.19				
					17,732,006.38				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					17,732,006.38				
14/04/2021	FE B 0004-00010442	SANCHEZ SONIA	12345678		1,283.59				
14/04/2021	FE B 0004-00010443	SANCHEZ SONIA	12345678		1,283.59				
14/04/2021	FE B 0004-00010444	COMUNA DE SAN NICOLAS	30-66855527-2		211,229.48				
14/04/2021	FE B 0004-00010445	MEDRANO SILVIA	12345678		706.57				
14/04/2021	NC B 0007-00000380	CONSUMIDOR FINAL	20-12345678-6		-186.29				
14/04/2021	NC B 0009-00000394	CONSUMIDOR FINAL	20-12345678-6		-80.17				
14/04/2021	NC B 0010-00000438	CONSUMIDOR FINAL	20-12345678-6		-4.80				
14/04/2021	NC B 0011-00000401	CONSUMIDOR FINAL	20-12345678-6		-1,423.50				
14/04/2021	NC B 0013-00000399	CONSUMIDOR FINAL	20-12345678-6		-41.32				
14/04/2021	NC B 0013-00000400	CONSUMIDOR FINAL	20-12345678-6		-123.97				
14/04/2021	ZZ B 0006-00000847	Supermercado			171,488.19				
14/04/2021	ZZ B 0007-00000762	Supermercado			49,838.36				
14/04/2021	ZZ B 0009-00000632	Supermercado			262,459.45				
14/04/2021	ZZ B 0010-00000798	Supermercado			273,673.91				
14/04/2021	ZZ B 0011-00000780	Supermercado			35,460.69				
14/04/2021	ZZ B 0013-00000752	Supermercado			223,582.88				
15/04/2021	FA B 0002-00090751	CLIENTE NUEVO	12345678		1,049.77				
15/04/2021	FA B 0002-00090752	BARRIONUEVO MARIA ROSA	12345678		4,183.41				
15/04/2021	FA B 0002-00090753	CLIENTE NUEVO	12345678		1,049.77				
15/04/2021	FA B 0002-00090754	CLIENTE NUEVO	12345678		333.94				
15/04/2021	FA B 0002-00090755	CLIENTE NUEVO	12345678		6,454.45				
15/04/2021	FA B 0002-00090756	CLIENTE NUEVO	12345678		5,269.01				
15/04/2021	FA B 0002-00090757	CONSUMIDOR FINAL	20-12345678-6		1,552.12				
15/04/2021	FA B 0002-00090758	ALBORNOZ MARIA	12345678		887.49				
15/04/2021	FA B 0003-00058454	CONSUMIDOR FINAL	20-12345678-6		1,393.55				
15/04/2021	FA B 0003-00058455	TOLEDO MARCELO	12345678		977.38				
15/04/2021	FA B 0003-00058456	CONSUMIDOR FINAL	20-12345678-6		633.12				
15/04/2021	FA B 0003-00058457	CONSUMIDOR FINAL	20-12345678-6		2,351.42				
15/04/2021	FA B 0003-00058458	CONSUMIDOR FINAL	20-12345678-6		2,557.11				
15/04/2021	FA B 0003-00058459	CONSUMIDOR FINAL	20-12345678-6		1,410.20				
15/04/2021	FA B 0003-00058460	RUIZ ALBERTO	12345678		1,954.75				
15/04/2021	FA B 0003-00058461	CONSUMIDOR FINAL	20-12345678-6		477.02				
15/04/2021	FA B 0003-00058462	CONSUMIDOR FINAL	20-12345678-6		285.74				
15/04/2021	FA B 0003-00058463	CONSUMIDOR FINAL	20-12345678-6		936.44				
15/04/2021	FA B 0003-00058464	CONSUMIDOR FINAL	20-12345678-6		202.43				
15/04/2021	FA B 0003-00058465	CONSUMIDOR FINAL	20-12345678-6		387.10				
15/04/2021	FA B 0003-00058466	CONSUMIDOR FINAL	20-12345678-6		427.15				
15/04/2021	FA B 0003-00058467	NEGRO MADRIAGA	12345678		4,769.39				
15/04/2021	FA B 0003-00058468	CONSUMIDOR FINAL	20-12345678-6		443.92				
15/04/2021	FA B 0003-00058469	CONSUMIDOR FINAL	20-12345678-6		2,947.52				
15/04/2021	FA B 0003-00058470	CONSUMIDOR FINAL	20-12345678-6		287.10				
15/04/2021	FE A 0004-00005688	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		11,015.95				
15/04/2021	FE A 0004-00005689	LUNA ROQUE FEDERICO	20-28149243-9		3,104.07				
15/04/2021	FE A 0004-00005690	ALVAREZ JOSE	20-24653044-1		5,295.06				
15/04/2021	FE B 0004-00010446	CONSUMIDOR FINAL	20-12345678-6		2,367.69				
15/04/2021	FE B 0004-00010447	COMUNA LAS PLAYAS	30-65936151-1		20,861.62				
15/04/2021	FE B 0004-00010448	COMUNA LAS PLAYAS	30-65936151-1		48,677.12				
15/04/2021	FE B 0004-00010449	FRIAS PABLO RODRIGO	20-27569369-4		25,243.71				
15/04/2021	FE B 0004-00010450	COMUNA CHARBONIER	30-66854272-3		89,407.24				
15/04/2021	FP A 0005-00003508	FLORENTINO MARIA TERESA	23-03727680-4		1,814.88				
					19,212,161.68				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					19,212,161.68				
15/04/2021	FP B 0005-00006139	COMUNA LAS PLAYAS	30-65936151-1		1,892.84				
15/04/2021	NC B 0002-00000612	CLIENTE NUEVO	12345678		-5,180.95				
15/04/2021	NC B 0009-00000395	CONSUMIDOR FINAL	20-12345678-6		-165.28				
15/04/2021	NC B 0009-00000396	CONSUMIDOR FINAL	20-12345678-6		-105.58				
15/04/2021	NC B 0010-00000439	CONSUMIDOR FINAL	20-12345678-6		-123.97				
15/04/2021	NC B 0013-00000401	CONSUMIDOR FINAL	20-12345678-6		-41.32				
15/04/2021	ZZ B 0006-00000848	Supermercado			266,863.60				
15/04/2021	ZZ B 0007-00000763	Supermercado			58,223.37				
15/04/2021	ZZ B 0009-00000633	Supermercado			239,108.21				
15/04/2021	ZZ B 0010-00000799	Supermercado			343,181.69				
15/04/2021	ZZ B 0011-00000781	Supermercado			50,471.35				
15/04/2021	ZZ B 0013-00000753	Supermercado			208,060.08				
16/04/2021	CE B 0004-00000618	RIZZO JOSE GABRIEL	24-25023815-7		-173.39				
16/04/2021	FA B 0002-00090759	CLIENTE NUEVO	12345678		559.71				
16/04/2021	FA B 0002-00090760	CLIENTE NUEVO	12345678		392.21				
16/04/2021	FA B 0002-00090761	BUSTOS VICTOR	12345678		2,621.27				
16/04/2021	FA B 0002-00090762	Musina	12345678		4,065.95				
16/04/2021	FA B 0003-00058471	CLIENTE NUEVO	12345678		873.97				
16/04/2021	FA B 0003-00058472	GOMEZ VICTOR	12345678		1,213.39				
16/04/2021	FA B 0003-00058473	CONSUMIDOR FINAL	20-12345678-6		465.12				
16/04/2021	FA B 0003-00058474	RUIZ ALBERTO	12345678		1,954.75				
16/04/2021	FA B 0003-00058475	CONSUMIDOR FINAL	20-12345678-6		116.02				
16/04/2021	FA B 0003-00058476	CONSUMIDOR FINAL	20-12345678-6		265.32				
16/04/2021	FA B 0003-00058477	CONSUMIDOR FINAL	20-12345678-6		546.97				
16/04/2021	FA B 0003-00058478	CONSUMIDOR FINAL	20-12345678-6		977.38				
16/04/2021	FA B 0003-00058479	CONSUMIDOR FINAL	20-12345678-6		935.88				
16/04/2021	FA B 0003-00058480	CONSUMIDOR FINAL	20-12345678-6		999.84				
16/04/2021	FA B 0003-00058481	CONSUMIDOR FINAL	20-12345678-6		539.95				
16/04/2021	FE A 0004-00005691	CUENCA DEL SOL S.A.	30-62852232-0		404.13				
16/04/2021	FE A 0004-00005692	Suarez Maria Monica	27-13408095-2		2,943.13				
16/04/2021	FE A 0004-00005693	LUNA ROQUE FEDERICO	20-28149243-9		22,309.60				
16/04/2021	FE A 0004-00005694	LUNA ROQUE FEDERICO	20-28149243-9		267.27				
16/04/2021	FE B 0004-00010451	COMUNA LA HIGUERA	30-66855787-9		39,418.39				
16/04/2021	FE B 0004-00010452	MUNICIPALIDAD EL BRETE	33-66854159-9		13,526.03				
16/04/2021	FE B 0004-00010453	ASOCIACION CIVIL EL CARACOL	30-71584083-5		5,139.84				
16/04/2021	FE B 0004-00010454	RIZZO JOSE GABRIEL	24-25023815-7		4,502.28				
16/04/2021	FP A 0005-00003509	FIORANI CARLOS ENRIQUE	20-13990704-4		1,045.33				
16/04/2021	FP A 0005-00003510	GONZALEZ NANCY BETIANA	27-25813091-5		551.85				
16/04/2021	FP A 0005-00003511	FLY KITCHEN S.A.	30-70728569-5		3,819.98				
16/04/2021	NC B 0011-00000402	CONSUMIDOR FINAL	20-12345678-6		-322.27				
16/04/2021	NC B 0012-00000160	CONSUMIDOR FINAL	20-12345678-6		-162.48				
16/04/2021	NC B 0013-00000402	CONSUMIDOR FINAL	20-12345678-6		-41.32				
16/04/2021	ZZ B 0006-00000849	Supermercado			401,689.01				
16/04/2021	ZZ B 0007-00000764	Supermercado			452,894.66				
16/04/2021	ZZ B 0008-00000586	Supermercado			97,492.02				
16/04/2021	ZZ B 0009-00000634	Supermercado			376,959.60				
16/04/2021	ZZ B 0010-00000800	Supermercado			430,673.89				
16/04/2021	ZZ B 0011-00000782	Supermercado			231,046.68				
16/04/2021	ZZ B 0012-00000522	Supermercado			178,817.00				
16/04/2021	ZZ B 0013-00000754	Supermercado			323,219.77				
					22,976,894.45				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					22,976,894.45				
17/04/2021	CE A 0004-00000505	LUNA ROQUE FEDERICO	20-28149243-9		-1,219.01				
17/04/2021	FA B 0002-00090763	DON GARAY	12345678		2,340.43				
17/04/2021	FA B 0002-00090764	GARCIA SONIA	0		3,319.52				
17/04/2021	FA B 0002-00090765	FELIPE VILLAGRA	16655288		1,154.19				
17/04/2021	FA B 0002-00090766	ROMERO GISELA	32649789		2,831.57				
17/04/2021	FA B 0002-00090767	ROMERO GISELA	32649789		247.93				
17/04/2021	FA B 0002-00090768	CLIENTE NUEVO	12345678		4,844.28				
17/04/2021	FA B 0002-00090769	CLIENTE NUEVO	12345678		35.62				
17/04/2021	FA B 0003-00058482	CONSUMIDOR FINAL	20-12345678-6		1,284.07				
17/04/2021	FA B 0003-00058483	CONSUMIDOR FINAL	20-12345678-6		406.51				
17/04/2021	FA B 0003-00058484	CONSUMIDOR FINAL	20-12345678-6		495.86				
17/04/2021	FA B 0003-00058485	CONSUMIDOR FINAL	20-12345678-6		130.88				
17/04/2021	FA B 0003-00058486	CONSUMIDOR FINAL	20-12345678-6		191.40				
17/04/2021	FA B 0003-00058487	CONSUMIDOR FINAL	20-12345678-6		2,711.46				
17/04/2021	FE A 0004-00005695	LUNA ROQUE FEDERICO	20-28149243-9		11,765.99				
17/04/2021	FE A 0004-00005696	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		12,080.54				
17/04/2021	FE A 0004-00005697	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		7,945.87				
17/04/2021	FE A 0004-00005698	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		4,429.60				
17/04/2021	FE A 0004-00005699	LUNA ROQUE FEDERICO	20-28149243-9		8,157.02				
17/04/2021	FP B 0005-00006140	MEDRANO FELIPA LUISA	27-12763959-6		2,515.73				
17/04/2021	NC B 0006-00000468	CONSUMIDOR FINAL	20-12345678-6		-84.52				
17/04/2021	NC B 0007-00000381	CONSUMIDOR FINAL	20-12345678-6		-128.64				
17/04/2021	NC B 0008-00000247	CONSUMIDOR FINAL	20-12345678-6		-161.16				
17/04/2021	NC B 0008-00000248	CONSUMIDOR FINAL	20-12345678-6		-123.88				
17/04/2021	NC B 0010-00000440	CONSUMIDOR FINAL	20-12345678-6		-359.50				
17/04/2021	NC B 0010-00000441	CONSUMIDOR FINAL	20-12345678-6		-82.64				
17/04/2021	NC B 0011-00000403	CONSUMIDOR FINAL	20-12345678-6		-82.64				
17/04/2021	NC B 0013-00000403	CONSUMIDOR FINAL	20-12345678-6		-181.65				
17/04/2021	ZZ B 0006-00000850	Supermercado			357,200.66				
17/04/2021	ZZ B 0007-00000765	Supermercado			401,740.50				
17/04/2021	ZZ B 0008-00000587	Supermercado			66,980.02				
17/04/2021	ZZ B 0009-00000635	Supermercado			340,516.64				
17/04/2021	ZZ B 0010-00000801	Supermercado			387,114.07				
17/04/2021	ZZ B 0011-00000783	Supermercado			201,405.26				
17/04/2021	ZZ B 0012-00000523	Supermercado			57,978.38				
17/04/2021	ZZ B 0013-00000755	Supermercado			297,683.51				
18/04/2021	NC B 0006-00000469	CONSUMIDOR FINAL	20-12345678-6		-98.26				
18/04/2021	NC B 0006-00000470	CONSUMIDOR FINAL	20-12345678-6		-41.32				
18/04/2021	NC B 0007-00000382	CONSUMIDOR FINAL	20-12345678-6		-82.64				
18/04/2021	NC B 0009-00000397	CONSUMIDOR FINAL	20-12345678-6		-338.01				
18/04/2021	NC B 0011-00000404	CONSUMIDOR FINAL	20-12345678-6		-41.32				
18/04/2021	ZZ B 0006-00000851	Supermercado			174,847.16				
18/04/2021	ZZ B 0007-00000766	Supermercado			225,260.20				
18/04/2021	ZZ B 0008-00000588	Supermercado			41,376.56				
18/04/2021	ZZ B 0009-00000636	Supermercado			180,504.59				
18/04/2021	ZZ B 0010-00000802	Supermercado			134,923.49				
18/04/2021	ZZ B 0011-00000784	Supermercado			101,552.53				
18/04/2021	ZZ B 0012-00000524	Supermercado			66,895.39				
18/04/2021	ZZ B 0013-00000756	Supermercado			119,085.79				
19/04/2021	CE B 0004-00000619	ASOCIACION CIVIL EL CARACOL	30-71584083-5		-1,445.73				
					26,194,376.75				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					26,194,376.75				
19/04/2021	CP A 0005-00000128	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-3,049.44				
19/04/2021	FA B 0002-00090770	CLIENTE NUEVO	12345678		5,023.51				
19/04/2021	FA B 0002-00090771	GIGENA JULIO ALBERTO	12345678		14,739.52				
19/04/2021	FA B 0002-00090772	GIGENA JULIO ALBERTO	12345678		1,254.73				
19/04/2021	FA B 0002-00090773	GIGENA JULIO ALBERTO	12345678		171.49				
19/04/2021	FA B 0002-00090774	CLIENTE NUEVO	12345678		1,149.63				
19/04/2021	FA B 0002-00090775	CLIENTE NUEVO	12345678		331.08				
19/04/2021	FA B 0003-00058488	CONSUMIDOR FINAL	20-12345678-6		270.50				
19/04/2021	FA B 0003-00058489	CONSUMIDOR FINAL	20-12345678-6		768.59				
19/04/2021	FA B 0003-00058490	CONSUMIDOR FINAL	20-12345678-6		419.40				
19/04/2021	FA B 0003-00058491	CLIENTE NUEVO	12345678		695.25				
19/04/2021	FA B 0003-00058492	CONSUMIDOR FINAL	20-12345678-6		2,830.91				
19/04/2021	FA B 0003-00058493	CONSUMIDOR FINAL	20-12345678-6		697.86				
19/04/2021	FA B 0003-00058494	CONSUMIDOR FINAL	20-12345678-6		192.56				
19/04/2021	FE A 0004-00005700	LUNA ROQUE FEDERICO	20-28149243-9		15,843.50				
19/04/2021	FE A 0004-00005701	LUNA ROQUE FEDERICO	20-28149243-9		2,941.18				
19/04/2021	FE B 0004-00010455	MEDRANO FELIPA LUISA	27-12763959-6		1,061.62				
19/04/2021	FP A 0005-00003512	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		16,801.25				
19/04/2021	NC B 0013-00000404	CONSUMIDOR FINAL	20-12345678-6		-6,116.78				
19/04/2021	ZZ B 0006-00000852	Supermercado			285,797.74				
19/04/2021	ZZ B 0007-00000767	Supermercado			356,859.34				
19/04/2021	ZZ B 0009-00000637	Supermercado			287,762.35				
19/04/2021	ZZ B 0010-00000803	Supermercado			68,349.42				
19/04/2021	ZZ B 0011-00000785	Supermercado			189,811.62				
19/04/2021	ZZ B 0013-00000757	Supermercado			12,750.81				
20/04/2021	FA B 0002-00090776	CLIENTE NUEVO	12345678		768.59				
20/04/2021	FA B 0002-00090777	BRACAMONTE CLAUDIA	12345678		2,864.00				
20/04/2021	FA B 0002-00090778	TOLEDO MARCELO	12345678		1,001.18				
20/04/2021	FA B 0002-00090779	CLIENTE NUEVO	12345678		327.64				
20/04/2021	FA B 0002-00090780	OVIEDO WALTER	12345678		1,199.82				
20/04/2021	FA B 0002-00090781	CLIENTE NUEVO	12345678		3,015.99				
20/04/2021	FA B 0003-00058495	CASTILLO JOSE	12345678		1,815.51				
20/04/2021	FA B 0003-00058496	CONSUMIDOR FINAL	20-12345678-6		446.83				
20/04/2021	FA B 0003-00058497	LAURA BRACAMONTE	12345678		586.35				
20/04/2021	FA B 0003-00058498	CONSUMIDOR FINAL	20-12345678-6		2,187.88				
20/04/2021	FA B 0003-00058499	CORDOBA SABRINA	12345678		1,836.33				
20/04/2021	FA B 0003-00058500	CORDOBA SABRINA	12345678		5,930.90				
20/04/2021	FA B 0003-00058501	CONSUMIDOR FINAL	20-12345678-6		670.09				
20/04/2021	FA B 0003-00058502	CONSUMIDOR FINAL	20-12345678-6		528.47				
20/04/2021	FA B 0003-00058503	CONSUMIDOR FINAL	20-12345678-6		178.64				
20/04/2021	FA B 0003-00058504	CONSUMIDOR FINAL	20-12345678-6		446.37				
20/04/2021	FA B 0003-00058505	CONSUMIDOR FINAL	20-12345678-6		640.76				
20/04/2021	FA B 0003-00058506	CLIENTE NUEVO	12345678		2,070.91				
20/04/2021	FE A 0004-00005702	LUNA ROQUE FEDERICO	20-28149243-9		6,942.78				
20/04/2021	FE B 0004-00010456	MEDRANO FELIPA LUISA	27-12763959-6		828.57				
20/04/2021	FP A 0005-00003513	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		2,417.27				
20/04/2021	NC B 0010-00000442	CONSUMIDOR FINAL	20-12345678-6		-208.76				
20/04/2021	NC B 0011-00000405	CONSUMIDOR FINAL	20-12345678-6		-82.64				
20/04/2021	NC B 0013-00000405	CONSUMIDOR FINAL	20-12345678-6		-39.66				
20/04/2021	ZZ B 0006-00000853	Supermercado			278,318.13				
					27,766,426.34				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					27,766,426.34				
20/04/2021	ZZ B 0007-00000768	Supermercado			307,653.08				
20/04/2021	ZZ B 0009-00000638	Supermercado			22,449.54				
20/04/2021	ZZ B 0010-00000804	Supermercado			108,562.06				
20/04/2021	ZZ B 0011-00000786	Supermercado			46,596.60				
20/04/2021	ZZ B 0013-00000758	Supermercado			233,205.91				
21/04/2021	CE A 0004-00000506	FLY KITCHEN S.A.	30-70728569-5		-1,165.29				
21/04/2021	CE B 0004-00000620	RIZZO JOSE GABRIEL	24-25023815-7		-318.47				
21/04/2021	CP B 0005-00000205	MUNICIPALIDAD EL BRETE	33-66854159-9		-36,872.67				
21/04/2021	FA B 0002-00090782	LA PARRILLA DE JUANCA	12345678		1,275.73				
21/04/2021	FA B 0002-00090783	CLIENTE NUEVO	12345678		476.33				
21/04/2021	FA B 0002-00090784	HUGO JAIME	12345678		4,668.61				
21/04/2021	FA B 0002-00090785	HUGO JAIME	12345678		1,606.77				
21/04/2021	FA B 0002-00090786	CLIENTE NUEVO	12345678		171.49				
21/04/2021	FA B 0002-00090787	MARTINEZ JOSE ADOLFO	12345678		985.51				
21/04/2021	FA B 0002-00090788	PAVESE	12345678		4,188.96				
21/04/2021	FA B 0002-00090789	DIAZ MATIAS	12345678		9,472.14				
21/04/2021	FA B 0003-00058507	CONSUMIDOR FINAL	20-12345678-6		6,578.10				
21/04/2021	FA B 0003-00058508	CONSUMIDOR FINAL	20-12345678-6		4,262.75				
21/04/2021	FA B 0003-00058509	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
21/04/2021	FA B 0003-00058510	CONSUMIDOR FINAL	20-12345678-6		1,704.38				
21/04/2021	FA B 0003-00058511	CONSUMIDOR FINAL	20-12345678-6		1,717.99				
21/04/2021	FA B 0003-00058512	CONSUMIDOR FINAL	20-12345678-6		1,428.25				
21/04/2021	FA B 0003-00058513	CONSUMIDOR FINAL	20-12345678-6		1,868.54				
21/04/2021	FA B 0003-00058514	CONSUMIDOR FINAL	20-12345678-6		828.57				
21/04/2021	FE A 0004-00005703	FLY KITCHEN S.A.	30-70728569-5		5,542.30				
21/04/2021	FE A 0004-00005704	Branding Team S.A.	30-71420778-0		8,000.71				
21/04/2021	FE A 0004-00005705	LUNA ROQUE FEDERICO	20-28149243-9		967.44				
21/04/2021	FE A 0004-00005706	RUIZ MARCELO	20-13408049-4		1,492.76				
21/04/2021	FE B 0004-00010457	RIZZO JOSE GABRIEL	24-25023815-7		6,859.24				
21/04/2021	FE B 0004-00010458	COMUNA DE TALAINI	33-66854906-9		22,522.21				
21/04/2021	FE B 0004-00010459	COMUNA DE TALAINI	33-66854906-9		490.69				
21/04/2021	FE B 0004-00010460	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		58,912.24				
21/04/2021	FP A 0005-00003514	FLY KITCHEN S.A.	30-70728569-5		497.60				
21/04/2021	FP B 0005-00006141	MUNICIPALIDAD EL BRETE	33-66854159-9		36,872.67				
21/04/2021	NC B 0002-00000613	HUGO JAIME	12345678		-536.03				
21/04/2021	NC B 0002-00000614	HUGO JAIME	12345678		-414.99				
21/04/2021	NC B 0002-00000615	DIAZ MATIAS	12345678		-347.07				
21/04/2021	NC B 0006-00000471	CONSUMIDOR FINAL	20-12345678-6		-43.74				
21/04/2021	NC B 0010-00000443	CONSUMIDOR FINAL	20-12345678-6		-165.29				
21/04/2021	NC B 0011-00000406	CONSUMIDOR FINAL	20-12345678-6		-165.28				
21/04/2021	NC B 0013-00000406	CONSUMIDOR FINAL	20-12345678-6		-29.75				
21/04/2021	ZZ B 0006-00000854	Supermercado			233,922.45				
21/04/2021	ZZ B 0007-00000769	Supermercado			294,161.78				
21/04/2021	ZZ B 0009-00000639	Supermercado			46,071.28				
21/04/2021	ZZ B 0010-00000805	Supermercado			222,199.04				
21/04/2021	ZZ B 0011-00000787	Supermercado			58,710.19				
21/04/2021	ZZ B 0013-00000759	Supermercado			132,744.07				
22/04/2021	CE A 0004-00000507	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		-681.36				
22/04/2021	CE A 0004-00000508	GONZALEZ NANCY BETIANA	27-25813091-5		-1,220.40				
22/04/2021	FA B 0002-00090790	TOLEDO MARCELO	12345678		360.99				
					29,615,544.74				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					29,615,544.74				
22/04/2021	FA B 0002-00090791	CLIENTE NUEVO	12345678		1,049.77				
22/04/2021	FA B 0002-00090792	RIACHI ALINA	12345678		1,049.77				
22/04/2021	FA B 0002-00090793	LONDERO PAOLA	1111111		3,368.88				
22/04/2021	FA B 0002-00090794	CLIENTE NUEVO	12345678		738.32				
22/04/2021	FA B 0003-00058515	CONSUMIDOR FINAL	20-12345678-6		439.50				
22/04/2021	FA B 0003-00058516	CONSUMIDOR FINAL	20-12345678-6		271.73				
22/04/2021	FA B 0003-00058517	CONSUMIDOR FINAL	20-12345678-6		635.54				
22/04/2021	FA B 0003-00058518	CONSUMIDOR FINAL	20-12345678-6		1,635.41				
22/04/2021	FA B 0003-00058519	CONSUMIDOR FINAL	20-12345678-6		419.53				
22/04/2021	FE A 0004-00005707	LUNA ROQUE FEDERICO	20-28149243-9		2,941.18				
22/04/2021	FE A 0004-00005708	ALVAREZ JOSE	20-24653044-1		1,711.15				
22/04/2021	FE A 0004-00005709	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		12,897.89				
22/04/2021	FE A 0004-00005710	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,867.35				
22/04/2021	FE A 0004-00005711	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,382.48				
22/04/2021	FE A 0004-00005712	GONZALEZ NANCY BETIANA	27-25813091-5		24,408.07				
22/04/2021	FE B 0004-00010461	MEDRANO FELIPA LUISA	27-12763959-6		1,248.59				
22/04/2021	FE B 0004-00010462	MUNICIPALIDAD EL BRETE	33-66854159-9		39,038.78				
22/04/2021	FP B 0005-00006142	CORDOBA JOSE RAMON	20-24185684-5		1,522.42				
22/04/2021	FP B 0005-00006143	MINIST. EDUC.Y DEP. DE NACION	30-62854078-7		1,635.41				
22/04/2021	NC B 0003-00000280	CONSUMIDOR FINAL	20-12345678-6		-1,635.41				
22/04/2021	NC B 0006-00000472	CONSUMIDOR FINAL	20-12345678-6		-82.64				
22/04/2021	NC B 0010-00000444	CONSUMIDOR FINAL	20-12345678-6		-52.07				
22/04/2021	NC B 0011-00000407	CONSUMIDOR FINAL	20-12345678-6		-41.32				
22/04/2021	ZZ B 0006-00000855	Supermercado			273,226.91				
22/04/2021	ZZ B 0007-00000770	Supermercado			95,539.10				
22/04/2021	ZZ B 0009-00000640	Supermercado			289,105.45				
22/04/2021	ZZ B 0010-00000806	Supermercado			244,504.86				
22/04/2021	ZZ B 0011-00000788	Supermercado			105,867.22				
23/04/2021	FA B 0002-00090795	CLIENTE NUEVO	12345678		1,332.65				
23/04/2021	FA B 0002-00090796	LUNA MARIO	12345678		1,688.10				
23/04/2021	FA B 0002-00090797	CLIENTE NUEVO	12345678		1,727.27				
23/04/2021	FA B 0002-00090798	CABRERA RUBEN	12345678		1,059.26				
23/04/2021	FA B 0002-00090799	CABRERA RUBEN	12345678		6,294.78				
23/04/2021	FA B 0002-00090800	CLIENTE NUEVO	12345678		277.69				
23/04/2021	FA B 0003-00058520	DIAZ VANINA V	12345678		3,779.20				
23/04/2021	FA B 0003-00058521	DIAZ VANINA V	12345678		157.25				
23/04/2021	FA B 0003-00058522	CONSUMIDOR FINAL	20-12345678-6		647.33				
23/04/2021	FA B 0003-00058523	CONSUMIDOR FINAL	20-12345678-6		1,292.98				
23/04/2021	FA B 0003-00058524	CONSUMIDOR FINAL	20-12345678-6		1,155.38				
23/04/2021	FA B 0003-00058525	CONSUMIDOR FINAL	20-12345678-6		5,794.09				
23/04/2021	FA B 0003-00058526	CONSUMIDOR FINAL	20-12345678-6		11,667.32				
23/04/2021	FA B 0003-00058527	CONSUMIDOR FINAL	20-12345678-6		1,954.75				
23/04/2021	FA B 0003-00058528	CONSUMIDOR FINAL	20-12345678-6		246.28				
23/04/2021	FE A 0004-00005713	FLY KITCHEN S.A.	30-70728569-5		647.27				
23/04/2021	FE A 0004-00005714	FLY KITCHEN S.A.	30-70728569-5		1,344.64				
23/04/2021	FE A 0004-00005715	LUNA ROQUE FEDERICO	20-28149243-9		32,150.29				
23/04/2021	FE A 0004-00005716	ALVAREZ JOSE	20-24653044-1		2,923.07				
23/04/2021	FE A 0004-00005717	SUC. INDA AIDA MARIA	27-07951677-0		10,639.91				
23/04/2021	FE B 0004-00010463	HOSPITAL AURELIO CRESPO	30-99925718-2	3240003818	6,405.63				
23/04/2021	FP A 0005-00003515	FLY KITCHEN S.A.	30-70728569-5		1,990.70				
					30,823,414.45				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					30,823,414.45				
23/04/2021	NC B 0007-00000383	CONSUMIDOR FINAL	20-12345678-6		-264.38				
23/04/2021	NC B 0009-00000398	CONSUMIDOR FINAL	20-12345678-6		-105.62				
23/04/2021	NC B 0009-00000399	CONSUMIDOR FINAL	20-12345678-6		-82.64				
23/04/2021	NC B 0010-00000445	CONSUMIDOR FINAL	20-12345678-6		-154.40				
23/04/2021	NC B 0010-00000446	CONSUMIDOR FINAL	20-12345678-6		-223.06				
23/04/2021	NC B 0011-00000408	CONSUMIDOR FINAL	20-12345678-6		-41.32				
23/04/2021	NC B 0011-00000409	CONSUMIDOR FINAL	20-12345678-6		-881.33				
23/04/2021	NC B 0013-00000407	CONSUMIDOR FINAL	20-12345678-6		-64.15				
23/04/2021	ZZ B 0006-00000856	Supermercado			107,155.48				
23/04/2021	ZZ B 0007-00000771	Supermercado			429,904.91				
23/04/2021	ZZ B 0009-00000641	Supermercado			320,543.06				
23/04/2021	ZZ B 0010-00000807	Supermercado			357,526.70				
23/04/2021	ZZ B 0011-00000789	Supermercado			132,753.52				
23/04/2021	ZZ B 0012-00000525	Supermercado			6,982.35				
23/04/2021	ZZ B 0013-00000760	Supermercado			157,648.09				
24/04/2021	FA B 0002-00090801	MONTOYA SILVANA	12345678		6,075.46				
24/04/2021	FA B 0002-00090802	CONTRERA RUTH	12345678		3,653.42				
24/04/2021	FA B 0002-00090803	CLIENTE NUEVO	12345678		1,024.98				
24/04/2021	FA B 0002-00090804	QUINTEROS GISELA	34774146		2,005.53				
24/04/2021	FA B 0003-00058529	CLIENTE NUEVO	12345678		2,804.64				
24/04/2021	FA B 0003-00058530	CONSUMIDOR FINAL	20-12345678-6		1,965.02				
24/04/2021	FA B 0003-00058531	CONSUMIDOR FINAL	20-12345678-6		1,085.70				
24/04/2021	FA B 0003-00058532	CONSUMIDOR FINAL	20-12345678-6		984.99				
24/04/2021	FA B 0003-00058533	CONSUMIDOR FINAL	20-12345678-6		313.16				
24/04/2021	FA B 0003-00058534	CONSUMIDOR FINAL	20-12345678-6		2,314.65				
24/04/2021	FA B 0003-00058535	CONSUMIDOR FINAL	20-12345678-6		546.97				
24/04/2021	FA B 0003-00058536	CONSUMIDOR FINAL	20-12345678-6		444.18				
24/04/2021	FA B 0003-00058537	CONSUMIDOR FINAL	20-12345678-6		635.54				
24/04/2021	FE A 0004-00005718	LUNA ROQUE FEDERICO	20-28149243-9		7,903.49				
24/04/2021	FE A 0004-00005719	LUNA ROQUE FEDERICO	20-28149243-9		18,734.87				
24/04/2021	FE B 0004-00010464	MEDRANO FELIPA LUISA	27-12763959-6		1,359.23				
24/04/2021	FE B 0004-00010465	COMUNA LOS CHAÑARITOS	30-66854319-3		11,197.30				
24/04/2021	FE B 0004-00010466	COMUNA LOS CHAÑARITOS	30-66854319-3		11,777.55				
24/04/2021	FE B 0004-00010467	COMUNA LOS CHAÑARITOS	30-66854319-3		8,670.90				
24/04/2021	NC B 0003-00000281	CLIENTE NUEVO	12345678		-898.76				
24/04/2021	NC B 0007-00000384	CONSUMIDOR FINAL	20-12345678-6		-144.21				
24/04/2021	NC B 0009-00000400	CONSUMIDOR FINAL	20-12345678-6		-123.97				
24/04/2021	NC B 0010-00000447	CONSUMIDOR FINAL	20-12345678-6		-165.29				
24/04/2021	NC B 0013-00000408	CONSUMIDOR FINAL	20-12345678-6		-123.97				
24/04/2021	ZZ B 0006-00000857	Supermercado			154,248.22				
24/04/2021	ZZ B 0007-00000772	Supermercado			376,790.17				
24/04/2021	ZZ B 0009-00000642	Supermercado			187,204.44				
24/04/2021	ZZ B 0010-00000808	Supermercado			326,555.40				
24/04/2021	ZZ B 0011-00000790	Supermercado			179,427.67				
24/04/2021	ZZ B 0012-00000526	Supermercado			35,428.21				
24/04/2021	ZZ B 0013-00000761	Supermercado			270,631.97				
25/04/2021	NC B 0006-00000473	CONSUMIDOR FINAL	20-12345678-6		-82.64				
25/04/2021	NC B 0009-00000401	CONSUMIDOR FINAL	20-12345678-6		-330.57				
25/04/2021	NC B 0010-00000448	CONSUMIDOR FINAL	20-12345678-6		-41.32				
25/04/2021	ZZ B 0006-00000858	Supermercado			183,247.04				
					34,129,231.63				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					34,129,231.63				
25/04/2021	ZZ B 0007-00000773	Supermercado			254,459.02				
25/04/2021	ZZ B 0008-00000589	Supermercado			2,293.09				
25/04/2021	ZZ B 0009-00000643	Supermercado			147,592.01				
25/04/2021	ZZ B 0010-00000809	Supermercado			204,176.34				
25/04/2021	ZZ B 0011-00000791	Supermercado			62,981.75				
25/04/2021	ZZ B 0012-00000527	Supermercado			49,093.09				
25/04/2021	ZZ B 0013-00000762	Supermercado			83,452.18				
26/04/2021	FA B 0002-00090805	ALIENDRO ROSA	12345678		3,427.14				
26/04/2021	FA B 0002-00090806	GULF CANDOLI LEANDRO	12345678		3,929.63				
26/04/2021	FA B 0002-00090807	GULF CANDOLI LEANDRO	12345678		101.24				
26/04/2021	FA B 0002-00090808	CLIENTE NUEVO	12345678		1,794.40				
26/04/2021	FA B 0002-00090809	CLIENTE NUEVO	12345678		3,067.98				
26/04/2021	FA B 0002-00090810	CLIENTE NUEVO	12345678		284.30				
26/04/2021	FA B 0003-00058538	CAMPOS MAURICIO	999999		4,468.48				
26/04/2021	FA B 0003-00058539	CONSUMIDOR FINAL	20-12345678-6		541.41				
26/04/2021	FA B 0003-00058540	CONSUMIDOR FINAL	20-12345678-6		376.20				
26/04/2021	FA B 0003-00058541	CONSUMIDOR FINAL	20-12345678-6		357.77				
26/04/2021	FA B 0003-00058542	VERA MIGUEL	12345678		2,254.16				
26/04/2021	FA B 0003-00058543	CONSUMIDOR FINAL	20-12345678-6		983.47				
26/04/2021	FA B 0003-00058544	CONSUMIDOR FINAL	20-12345678-6		269.58				
26/04/2021	FA B 0003-00058545	CONSUMIDOR FINAL	20-12345678-6		670.33				
26/04/2021	FA B 0003-00058546	CONSUMIDOR FINAL	20-12345678-6		1,384.16				
26/04/2021	FA B 0003-00058547	MASCALI JUAN MANUEL	20-26125276-8		329.86				
26/04/2021	FA B 0003-00058548	CONSUMIDOR FINAL	20-12345678-6		826.45				
26/04/2021	FE A 0004-00005720	RIZZO NOEMI ASUNCION	27-01068145-1		6,875.47				
26/04/2021	FE A 0004-00005721	LUNA ROQUE FEDERICO	20-28149243-9		24,724.04				
26/04/2021	FE A 0004-00005722	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		1,028.93				
26/04/2021	FE A 0004-00005723	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		7,121.27				
26/04/2021	FP A 0005-00003516	FLY KITCHEN S.A.	30-70728569-5		3,986.86				
26/04/2021	NC B 0006-00000474	CONSUMIDOR FINAL	20-12345678-6		-123.97				
26/04/2021	NC B 0010-00000449	CONSUMIDOR FINAL	20-12345678-6		-123.97				
26/04/2021	ZZ B 0006-00000859	Supermercado			219,091.37				
26/04/2021	ZZ B 0007-00000774	Supermercado			406,527.98				
26/04/2021	ZZ B 0009-00000644	Supermercado			332,639.51				
26/04/2021	ZZ B 0010-00000810	Supermercado			91,914.80				
26/04/2021	ZZ B 0011-00000792	Supermercado			179,677.73				
27/04/2021	CP A 0005-00000129	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-563.54				
27/04/2021	FA B 0002-00090811	CLIENTE NUEVO	12345678		577.97				
27/04/2021	FA B 0002-00090812	CESAR OCHOA	20-08654030-5		2,065.27				
27/04/2021	FA B 0002-00090813	CLIENTE NUEVO	12345678		1,001.18				
27/04/2021	FA B 0002-00090814	Musina	12345678		396.94				
27/04/2021	FA B 0002-00090815	ORTIZ GRACIELA	12345678		5,543.59				
27/04/2021	FA B 0002-00090816	BARRERA ALEJANDRO	10536531		1,938.80				
27/04/2021	FA B 0002-00090817	CLIENTE NUEVO	12345678		3,351.92				
27/04/2021	FA B 0002-00090818	ORELLANA EMILIO ADRIAN	12345678		5,215.09				
27/04/2021	FA B 0002-00090819	ALBORNOZ MARIA	12345678		1,546.97				
27/04/2021	FA B 0003-00058549	CLIENTE NUEVO	12345678		89.20				
27/04/2021	FA B 0003-00058550	CONSUMIDOR FINAL	20-12345678-6		2,793.57				
27/04/2021	FA B 0003-00058551	CONSUMIDOR FINAL	20-12345678-6		1,404.73				
27/04/2021	FA B 0003-00058552	CONSUMIDOR FINAL	20-12345678-6		835.20				
					36,257,882.58				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					36,257,882.58				
27/04/2021	FA B 0003-00058553	CONSUMIDOR FINAL	20-12345678-6		1,186.12				
27/04/2021	FA B 0003-00058554	CONSUMIDOR FINAL	20-12345678-6		977.38				
27/04/2021	FA B 0003-00058555	CONSUMIDOR FINAL	20-12345678-6		8,772.74				
27/04/2021	FA B 0003-00058556	CONSUMIDOR FINAL	20-12345678-6		408.43				
27/04/2021	FA B 0003-00058557	NEGRO MADRIAGA	12345678		1,691.10				
27/04/2021	FA B 0003-00058558	CONSUMIDOR FINAL	20-12345678-6		3,893.52				
27/04/2021	FE B 0004-00010468	MEDRANO FELIPA LUISA	27-12763959-6		678.41				
27/04/2021	FP A 0005-00003517	FIORANI CARLOS ENRIQUE	20-13990704-4		1,984.09				
27/04/2021	FP A 0005-00003518	FLY KITCHEN S.A.	30-70728569-5		935.46				
27/04/2021	FP A 0005-00003519	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,152.30				
27/04/2021	FP A 0005-00003520	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		4,025.03				
27/04/2021	NC B 0006-00000475	CONSUMIDOR FINAL	20-12345678-6		-165.21				
27/04/2021	NC B 0010-00000450	CONSUMIDOR FINAL	20-12345678-6		-41.32				
27/04/2021	NC B 0011-00000410	CONSUMIDOR FINAL	20-12345678-6		-363.55				
27/04/2021	ZZ B 0006-00000860	Supermercado			262,034.63				
27/04/2021	ZZ B 0007-00000775	Supermercado			370,000.20				
27/04/2021	ZZ B 0009-00000645	Supermercado			200,975.71				
27/04/2021	ZZ B 0010-00000811	Supermercado			93,107.29				
27/04/2021	ZZ B 0011-00000793	Supermercado			80,908.06				
27/04/2021	ZZ B 0013-00000763	Supermercado			34,468.53				
28/04/2021	CE A 0004-00000509	ZANINI ENRIQUE DAVID	20-17728691-6		-251.90				
28/04/2021	FA B 0002-00090820	CLIENTE NUEVO	12345678		85.99				
28/04/2021	FA B 0002-00090821	CLIENTE NUEVO	12345678		860.14				
28/04/2021	FA B 0002-00090822	CLIENTE NUEVO	12345678		1,049.77				
28/04/2021	FA B 0002-00090823	ESCOBAR ELIANA	12345678		386.26				
28/04/2021	FA B 0003-00058559	CONSUMIDOR FINAL	20-12345678-6		945.57				
28/04/2021	FA B 0003-00058560	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
28/04/2021	FA B 0003-00058561	CONSUMIDOR FINAL	20-12345678-6		1,425.20				
28/04/2021	FA B 0003-00058562	CONSUMIDOR FINAL	20-12345678-6		596.94				
28/04/2021	FA B 0003-00058563	CONSUMIDOR FINAL	20-12345678-6		1,215.95				
28/04/2021	FA B 0003-00058564	CONSUMIDOR FINAL	20-12345678-6		1,306.11				
28/04/2021	FE A 0004-00005724	ZANINI ENRIQUE DAVID	20-17728691-6		5,300.71				
28/04/2021	FE A 0004-00005725	RUIZ MARCELO	20-13408049-4		5,354.82				
28/04/2021	FE B 0004-00010469	OLIVA SILVIA ROMINA	27-29202941-7		16,266.74				
28/04/2021	FP A 0005-00003521	LUNA ROQUE FEDERICO	20-28149243-9		4,525.10				
28/04/2021	FP B 0005-00006144	CONF.NTRA.SRA DEL CAR.SAN V.P	30-66855176-5		3,774.07				
28/04/2021	NC B 0006-00000476	CONSUMIDOR FINAL	20-12345678-6		-330.58				
28/04/2021	NC B 0007-00000385	CONSUMIDOR FINAL	20-12345678-6		-41.32				
28/04/2021	NC B 0010-00000451	CONSUMIDOR FINAL	20-12345678-6		-82.64				
28/04/2021	NC B 0011-00000411	CONSUMIDOR FINAL	20-12345678-6		-816.29				
28/04/2021	NC B 0011-00000412	CONSUMIDOR FINAL	20-12345678-6		-41.32				
28/04/2021	NC B 0013-00000409	CONSUMIDOR FINAL	20-12345678-6		-123.97				
28/04/2021	NC B 0013-00000410	CONSUMIDOR FINAL	20-12345678-6		-206.61				
28/04/2021	ZZ B 0006-00000861	Supermercado			236,427.32				
28/04/2021	ZZ B 0007-00000776	Supermercado			263,601.27				
28/04/2021	ZZ B 0009-00000646	Supermercado			155,847.08				
28/04/2021	ZZ B 0010-00000812	Supermercado			158,660.74				
28/04/2021	ZZ B 0011-00000794	Supermercado			123,813.42				
28/04/2021	ZZ B 0013-00000764	Supermercado			65,788.85				
29/04/2021	CE A 0004-00000510	GONZALEZ NANCY BETIANA	27-25813091-5		-339.19				
					38,371,559.50				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					38,371,559.50				
29/04/2021	FA B 0002-00090824	GONZALEZ WALTER FABIAN	12345678		505.79				
29/04/2021	FA B 0002-00090825	CLIENTE NUEVO	12345678		867.36				
29/04/2021	FA B 0003-00058565	CONSUMIDOR FINAL	20-12345678-6		2,946.88				
29/04/2021	FA B 0003-00058566	CONSUMIDOR FINAL	20-12345678-6		658.02				
29/04/2021	FA B 0003-00058567	CONSUMIDOR FINAL	20-12345678-6		2,780.99				
29/04/2021	FA B 0003-00058568	NIETO DANIEL	12345678		3,181.99				
29/04/2021	FA B 0003-00058569	CABRERA JULIO	12345678		1,083.87				
29/04/2021	FA B 0003-00058570	CONSUMIDOR FINAL	20-12345678-6		966.93				
29/04/2021	FA B 0003-00058571	CLIENTE NUEVO	12345678		671.39				
29/04/2021	FA B 0003-00058572	CONSUMIDOR FINAL	20-12345678-6		1,870.93				
29/04/2021	FA B 0003-00058573	SALVADORES SOFIA	41523826		2,511.22				
29/04/2021	FA B 0003-00058574	GUEVARA EUCEBIO	12345678		2,145.78				
29/04/2021	FE A 0004-00005726	LUNA ROQUE FEDERICO	20-28149243-9		2,941.18				
29/04/2021	FE A 0004-00005727	GONZALEZ NANCY BETIANA	27-25813091-5		6,783.95				
29/04/2021	FP A 0005-00003522	FLY KITCHEN S.A.	30-70728569-5		4,559.06				
29/04/2021	NC B 0003-00000282	SALVADORES SOFIA	41523826		-917.19				
29/04/2021	NC B 0006-00000477	CONSUMIDOR FINAL	20-12345678-6		-37.12				
29/04/2021	NC B 0007-00000386	CONSUMIDOR FINAL	20-12345678-6		-523.76				
29/04/2021	NC B 0009-00000402	CONSUMIDOR FINAL	20-12345678-6		-78.92				
29/04/2021	ZZ B 0006-00000862	Supermercado			298,999.14				
29/04/2021	ZZ B 0007-00000777	Supermercado			342,241.57				
29/04/2021	ZZ B 0009-00000647	Supermercado			256,449.44				
29/04/2021	ZZ B 0010-00000813	Supermercado			145,468.97				
29/04/2021	ZZ B 0011-00000795	Supermercado			72,726.17				
30/04/2021	FA B 0002-00090826	CLIENTE NUEVO	12345678		634.29				
30/04/2021	FA B 0002-00090827	MOYANO OMAR	12345678		954.05				
30/04/2021	FA B 0002-00090828	REGGIO ANTONIO	12345678		8,353.39				
30/04/2021	FA B 0002-00090829	Martin Griffo	999999		5,442.88				
30/04/2021	FA B 0002-00090830	Martin Griffo	999999		1,867.39				
30/04/2021	FA B 0002-00090831	TERESA CEBALLO	12345678		3,081.91				
30/04/2021	FA B 0002-00090832	CLIENTE NUEVO	12345678		626.49				
30/04/2021	FA B 0002-00090833	CLIENTE NUEVO	12345678		5,764.60				
30/04/2021	FA B 0002-00090834	CLIENTE NUEVO	12345678		833.45				
30/04/2021	FA B 0003-00058575	CONSUMIDOR FINAL	20-12345678-6		1,589.49				
30/04/2021	FA B 0003-00058576	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
30/04/2021	FA B 0003-00058577	CONSUMIDOR FINAL	20-12345678-6		1,858.88				
30/04/2021	FA B 0003-00058578	CONSUMIDOR FINAL	20-12345678-6		1,858.88				
30/04/2021	FA B 0003-00058579	TULIAN BARBARA	12345678		1,536.23				
30/04/2021	FA B 0003-00058580	CONSUMIDOR FINAL	20-12345678-6		2,315.91				
30/04/2021	FA B 0003-00058581	CONSUMIDOR FINAL	20-12345678-6		2,519.39				
30/04/2021	FA B 0003-00058582	CONSUMIDOR FINAL	20-12345678-6		6,335.57				
30/04/2021	FA B 0003-00058583	CONSUMIDOR FINAL	20-12345678-6		709.06				
30/04/2021	FA B 0003-00058584	CLIENTE NUEVO	12345678		971.07				
30/04/2021	FA B 0003-00058585	CONSUMIDOR FINAL	20-12345678-6		561.98				
30/04/2021	FA B 0003-00058586	SALVADORES SOFIA	41523826		789.79				
30/04/2021	FA B 0003-00058587	GARCIA SONIA	0		1,584.21				
30/04/2021	FE A 0004-00005728	RIZZO NOEMI ASUNCION	27-01068145-1		3,521.85				
30/04/2021	FE A 0004-00005729	LUNA ROQUE FEDERICO	20-28149243-9		1,775.27				
30/04/2021	FE A 0004-00005730	ARCHILLA JOSE ANTONIO	20-12763693-2		75,880.34				
30/04/2021	FP A 0005-00003523	LUNA ROQUE FEDERICO	20-28149243-9		29,480.10				
					39,682,259.38				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 4 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					39,682,259.38				
30/04/2021	FP A 0005-00003524	LUNA ROQUE FEDERICO	20-28149243-9		7,614.90				
30/04/2021	NC B 0003-00000283	TULIAN BARBARA	12345678		-156.94				
30/04/2021	NC B 0003-00000284	REGGIO ANTONIO	12345678		-306.33				
30/04/2021	NC B 0007-00000387	CONSUMIDOR FINAL	20-12345678-6		-315.54				
30/04/2021	NC B 0010-00000452	CONSUMIDOR FINAL	20-12345678-6		-41.32				
30/04/2021	NC B 0011-00000413	CONSUMIDOR FINAL	20-12345678-6		-56.10				
30/04/2021	NC B 0012-00000161	CONSUMIDOR FINAL	20-12345678-6		-41.32				
30/04/2021	ZZ B 0006-00000863	Supermercado			369,856.57				
30/04/2021	ZZ B 0007-00000778	Supermercado			466,297.13				
30/04/2021	ZZ B 0008-00000590	Supermercado			58,224.40				
30/04/2021	ZZ B 0009-00000648	Supermercado			410,628.37				
30/04/2021	ZZ B 0010-00000814	Supermercado			93,884.68				
30/04/2021	ZZ B 0011-00000796	Supermercado			299,238.56				
30/04/2021	ZZ B 0012-00000528	Supermercado			61,168.05				
30/04/2021	ZZ B 0013-00000765	Supermercado			280,536.99				
					41,728,791.48				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
01/03/2021	CP A 0005-00000123	LUNA ROQUE FEDERICO	20-28149243-9		-1,947.28				
01/03/2021	FA B 0002-00090680	CLIENTE NUEVO	12345678		2,535.25				
01/03/2021	FA B 0002-00090681	CLIENTE NUEVO	12345678		443.93				
01/03/2021	FA B 0002-00090682	CLIENTE NUEVO	12345678		2,013.50				
01/03/2021	FA B 0002-00090683	CONSUMIDOR FINAL	20-12345678-6		2,772.76				
01/03/2021	FA B 0002-00090684	CLIENTE NUEVO	12345678		32,103.21				
01/03/2021	FA B 0002-00090685	CLIENTE NUEVO	12345678		3,271.63				
01/03/2021	FA B 0002-00090686	CLIENTE NUEVO	12345678		2,544.90				
01/03/2021	FA B 0002-00090687	CLIENTE NUEVO	12345678		1,716.79				
01/03/2021	FA B 0002-00090688	CLIENTE NUEVO	12345678		2,867.24				
01/03/2021	FA B 0003-00058191	CONSUMIDOR FINAL	20-12345678-6		139.14				
01/03/2021	FA B 0003-00058192	SANCHES MELISA	86975346	96	1,299.60				
01/03/2021	FA B 0003-00058193	NARETTO HECTOR	12345678		1,021.31				
01/03/2021	FA B 0003-00058194	FARIAZ NANCI	12345678		1,869.59				
01/03/2021	FA B 0003-00058195	LUNA GUZMAN ISMAEL	12345678		1,463.31				
01/03/2021	FA B 0003-00058196	ZORZENON	12345678		1,395.55				
01/03/2021	FE A 0004-00005571	LUNA ROQUE FEDERICO	20-28149243-9		2,755.14				
01/03/2021	FE A 0004-00005572	LUNA ROQUE FEDERICO	20-28149243-9		18,822.22				
01/03/2021	FE A 0004-00005573	LUNA ROQUE FEDERICO	20-28149243-9		10,713.82				
01/03/2021	FE A 0004-00005574	FLY KITCHEN S.A.	30-70728569-5		2,453.81				
01/03/2021	FP A 0005-00003470	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		16,018.08				
01/03/2021	FP A 0005-00003471	LUNA ROQUE FEDERICO	20-28149243-9		12,880.79				
01/03/2021	FP A 0005-00003472	SUC. INDA AIDA MARIA	27-07951677-0		7,293.57				
01/03/2021	FP A 0005-00003473	SUC. INDA AIDA MARIA	27-07951677-0		588.68				
01/03/2021	NC B 0006-00000440	CONSUMIDOR FINAL	20-12345678-6		-4.13				
01/03/2021	NC B 0006-00000441	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/03/2021	NC B 0007-00000351	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/03/2021	NC B 0009-00000357	CONSUMIDOR FINAL	20-12345678-6		-339.47				
01/03/2021	NC B 0011-00000361	CONSUMIDOR FINAL	20-12345678-6		-4,942.15				
01/03/2021	NC B 0011-00000362	CONSUMIDOR FINAL	20-12345678-6		-165.29				
01/03/2021	ZZ B 0006-00000803	Supermercado			296,201.55				
01/03/2021	ZZ B 0007-00000719	Supermercado			287,015.47				
01/03/2021	ZZ B 0009-00000588	Supermercado			214,695.55				
01/03/2021	ZZ B 0010-00000754	Supermercado			278,497.00				
01/03/2021	ZZ B 0011-00000736	Supermercado			113,052.30				
02/03/2021	CE A 0004-00000485	LUNA ROQUE FEDERICO	20-28149243-9		-5,972.85				
02/03/2021	CE A 0004-00000486	SUC. INDA AIDA MARIA	27-07951677-0		-1,170.28				
02/03/2021	FA B 0003-00058197	VALDIVIA KARINA	23537158		1,159.12				
02/03/2021	FA B 0003-00058198	CONSUMIDOR FINAL	20-12345678-6		2,853.24				
02/03/2021	FA B 0003-00058199	CONTRERA RUTH	12345678		3,739.62				
02/03/2021	FA B 0003-00058200	CLIENTE NUEVO	12345678		5,813.40				
02/03/2021	FA B 0003-00058201	CLIENTE NUEVO	12345678		1,146.77				
02/03/2021	FA B 0003-00058202	CLIENTE NUEVO	12345678		778.83				
02/03/2021	FE A 0004-00005575	LUNA ROQUE FEDERICO	20-28149243-9		5,972.85				
02/03/2021	FE A 0004-00005576	Branding Team S.A.	30-71420778-0		35,602.89				
02/03/2021	FE A 0004-00005577	LUNA ROQUE FEDERICO	20-28149243-9		6,072.40				
02/03/2021	NC B 0009-00000358	CONSUMIDOR FINAL	20-12345678-6		-99.17				
02/03/2021	NC B 0011-00000363	CONSUMIDOR FINAL	20-12345678-6		-101.25				
02/03/2021	ZZ B 0006-00000804	Supermercado			331,895.62				
02/03/2021	ZZ B 0007-00000720	Supermercado			116,261.00				
					1,814,867.32				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					1,814,867.32				
02/03/2021	ZZ B 0009-00000589	Supermercado			163,384.65				
02/03/2021	ZZ B 0010-00000755	Supermercado			322,737.67				
02/03/2021	ZZ B 0011-00000737	Supermercado			67,950.79				
02/03/2021	ZZ B 0013-00000722	Supermercado			12,317.23				
03/03/2021	CE B 0004-00000615	MEDRANO FELIPA LUISA	27-12763959-6		-238.02				
03/03/2021	FA B 0003-00058203	CLIENTE NUEVO	12345678		4,370.89				
03/03/2021	FA B 0003-00058204	CONSUMIDOR FINAL	20-12345678-6		689.38				
03/03/2021	FA B 0003-00058205	CONSUMIDOR FINAL	20-12345678-6		719.52				
03/03/2021	FA B 0003-00058206	CONSUMIDOR FINAL	20-12345678-6		640.76				
03/03/2021	FE A 0004-00005578	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	1,645.08				
03/03/2021	FE A 0004-00005579	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	5,394.13				
03/03/2021	FE B 0004-00010389	RIZZO JOSE GABRIEL	24-25023815-7		2,665.08				
03/03/2021	FE B 0004-00010390	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		288,350.97				
03/03/2021	FE B 0004-00010391	MEDRANO FELIPA LUISA	27-12763959-6		1,530.45				
03/03/2021	FP A 0005-00003474	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,885.98				
03/03/2021	FP A 0005-00003475	LUNA ROQUE FEDERICO	20-28149243-9		3,289.26				
03/03/2021	NC B 0007-00000352	CONSUMIDOR FINAL	20-12345678-6		-99.17				
03/03/2021	NC B 0010-00000402	CONSUMIDOR FINAL	20-12345678-6		-190.00				
03/03/2021	NC B 0011-00000364	CONSUMIDOR FINAL	20-12345678-6		-99.17				
03/03/2021	ZZ B 0006-00000805	Supermercado			357,298.34				
03/03/2021	ZZ B 0007-00000721	Supermercado			317,569.30				
03/03/2021	ZZ B 0009-00000590	Supermercado			257,392.81				
03/03/2021	ZZ B 0010-00000756	Supermercado			345,657.20				
03/03/2021	ZZ B 0011-00000738	Supermercado			150,577.05				
03/03/2021	ZZ B 0013-00000723	Supermercado			21,418.68				
04/03/2021	FA B 0003-00058207	LUNA GUZMAN ISMAEL	12345678		2,955.00				
04/03/2021	FA B 0003-00058208	TAPIA RAMIRO JOSE	20-29099029-8		6,717.01				
04/03/2021	FA B 0003-00058209	TAPIA RAMIRO JOSE	20-29099029-8		14,939.43				
04/03/2021	FA B 0003-00058210	TAPIA RAMIRO JOSE	20-29099029-8		1,263.37				
04/03/2021	FA B 0003-00058211	TAPIA RAMIRO JOSE	20-29099029-8		571.67				
04/03/2021	FA B 0003-00058212	CONSUMIDOR FINAL	20-12345678-6		2,800.49				
04/03/2021	FA B 0003-00058213	CONSUMIDOR FINAL	20-12345678-6		1,661.51				
04/03/2021	FP A 0005-00003476	LUNA ROQUE FEDERICO	20-28149243-9		3,519.14				
04/03/2021	FP A 0005-00003477	FLY KITCHEN S.A.	30-70728569-5		4,366.92				
04/03/2021	FP B 0005-00006120	CORDOBA JOSE RAMON	20-24185684-5		2,340.59				
04/03/2021	NC B 0006-00000442	CONSUMIDOR FINAL	20-12345678-6		-33.06				
04/03/2021	NC B 0007-00000353	CONSUMIDOR FINAL	20-12345678-6		-99.17				
04/03/2021	NC B 0009-00000359	CONSUMIDOR FINAL	20-12345678-6		-66.12				
04/03/2021	NC B 0009-00000360	CONSUMIDOR FINAL	20-12345678-6		-33.06				
04/03/2021	ZZ B 0006-00000806	Supermercado			350,885.27				
04/03/2021	ZZ B 0007-00000722	Supermercado			316,993.61				
04/03/2021	ZZ B 0009-00000591	Supermercado			169,050.10				
04/03/2021	ZZ B 0010-00000757	Supermercado			342,180.18				
04/03/2021	ZZ B 0011-00000739	Supermercado			108,480.80				
04/03/2021	ZZ B 0012-00000508	Supermercado			61,499.36				
04/03/2021	ZZ B 0013-00000724	Supermercado			549.33				
05/03/2021	FA B 0002-00090689	CLIENTE NUEVO	12345678		4,485.21				
05/03/2021	FA B 0002-00090690	CLIENTE NUEVO	12345678		2,732.12				
05/03/2021	FA B 0003-00058214	CONSUMIDOR FINAL	20-12345678-6		1,954.75				
05/03/2021	FA B 0003-00058215	CONSUMIDOR FINAL	20-12345678-6		495.86				
					5,542,936.49				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					5,542,936.49				
05/03/2021	FE A 0004-00005580	LUNA ROQUE FEDERICO	20-28149243-9		22,801.89				
05/03/2021	FP A 0005-00003478	FLY KITCHEN S.A.	30-70728569-5		387.18				
05/03/2021	NC B 0006-00000443	CONSUMIDOR FINAL	20-12345678-6		-121.60				
05/03/2021	NC B 0006-00000444	CONSUMIDOR FINAL	20-12345678-6		-132.23				
05/03/2021	NC B 0007-00000354	CONSUMIDOR FINAL	20-12345678-6		-297.52				
05/03/2021	NC B 0007-00000355	CONSUMIDOR FINAL	20-12345678-6		-138.50				
05/03/2021	NC B 0010-00000403	CONSUMIDOR FINAL	20-12345678-6		-425.85				
05/03/2021	NC B 0010-00000404	CONSUMIDOR FINAL	20-12345678-6		-307.43				
05/03/2021	NC B 0011-00000365	CONSUMIDOR FINAL	20-12345678-6		-63.26				
05/03/2021	NC B 0011-00000366	CONSUMIDOR FINAL	20-12345678-6		-105.69				
05/03/2021	ZZ B 0006-00000807	Supermercado			351,214.18				
05/03/2021	ZZ B 0007-00000723	Supermercado			315,050.80				
05/03/2021	ZZ B 0009-00000592	Supermercado			181,938.04				
05/03/2021	ZZ B 0010-00000758	Supermercado			338,632.11				
05/03/2021	ZZ B 0011-00000740	Supermercado			226,726.01				
05/03/2021	ZZ B 0013-00000725	Supermercado			45,301.43				
06/03/2021	CE A 0004-00000487	LUNA ROQUE FEDERICO	20-28149243-9		-15,181.00				
06/03/2021	FA B 0002-00090691	CLIENTE NUEVO	12345678		606.21				
06/03/2021	FA B 0002-00090692	CLIENTE NUEVO	12345678		76.53				
06/03/2021	FA B 0003-00058216	CONSUMIDOR FINAL	20-12345678-6		123.71				
06/03/2021	FE A 0004-00005581	LUNA ROQUE FEDERICO	20-28149243-9		29,287.66				
06/03/2021	FE A 0004-00005582	LUNA ROQUE FEDERICO	20-28149243-9		6,725.06				
06/03/2021	NC B 0007-00000356	CONSUMIDOR FINAL	20-12345678-6		-66.12				
06/03/2021	NC B 0009-00000361	CONSUMIDOR FINAL	20-12345678-6		-99.17				
06/03/2021	NC B 0011-00000367	CONSUMIDOR FINAL	20-12345678-6		-33.06				
06/03/2021	ZZ B 0006-00000808	Supermercado			301,328.55				
06/03/2021	ZZ B 0007-00000724	Supermercado			399,481.29				
06/03/2021	ZZ B 0008-00000581	Supermercado			27,331.80				
06/03/2021	ZZ B 0009-00000593	Supermercado			261,957.00				
06/03/2021	ZZ B 0010-00000759	Supermercado			328,235.86				
06/03/2021	ZZ B 0011-00000741	Supermercado			141,649.26				
06/03/2021	ZZ B 0013-00000726	Supermercado			77,821.06				
07/03/2021	NC B 0007-00000357	CONSUMIDOR FINAL	20-12345678-6		-33.06				
07/03/2021	NC B 0010-00000405	CONSUMIDOR FINAL	20-12345678-6		-33.06				
07/03/2021	NC B 0013-00000381	CONSUMIDOR FINAL	20-12345678-6		-33.06				
07/03/2021	ZZ B 0006-00000809	Supermercado			161,626.55				
07/03/2021	ZZ B 0007-00000725	Supermercado			192,953.68				
07/03/2021	ZZ B 0009-00000594	Supermercado			106,683.14				
07/03/2021	ZZ B 0010-00000760	Supermercado			191,221.47				
07/03/2021	ZZ B 0011-00000742	Supermercado			122,636.60				
07/03/2021	ZZ B 0012-00000509	Supermercado			32,675.10				
07/03/2021	ZZ B 0013-00000727	Supermercado			90,366.85				
08/03/2021	CE A 0004-00000488	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-1,387.44				
08/03/2021	FA A 0003-00002445	GONZALEZ RAFAEL CARLOS	20-11883108-0		90.25				
08/03/2021	FA B 0002-00090693	CLIENTE NUEVO	12345678		4,145.42				
08/03/2021	FA B 0002-00090694	CLIENTE NUEVO	12345678		1,520.60				
08/03/2021	FA B 0002-00090695	CLIENTE NUEVO	12345678		410.66				
08/03/2021	FA B 0003-00058217	CLIENTE NUEVO	12345678		1,049.77				
08/03/2021	FA B 0003-00058218	CONSUMIDOR FINAL	20-12345678-6		1,667.40				
08/03/2021	FA B 0003-00058219	CONSUMIDOR FINAL	20-12345678-6		1,918.55				
					9,490,120.11				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					9,490,120.11				
08/03/2021	FA B 0003-00058220	CONSUMIDOR FINAL	20-12345678-6		6,067.33				
08/03/2021	FA B 0003-00058221	CONSUMIDOR FINAL	20-12345678-6		5,501.26				
08/03/2021	FA B 0003-00058222	CONSUMIDOR FINAL	20-12345678-6		546.96				
08/03/2021	FA B 0003-00058223	CENTRO JUBIL. Y PENS. SERREZ	30-70757594-4		271.86				
08/03/2021	FA B 0003-00058224	CLIENTE NUEVO	12345678		577.03				
08/03/2021	FE A 0004-00005583	LUNA ROQUE FEDERICO	20-28149243-9		1,568.19				
08/03/2021	FE A 0004-00005584	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		18,706.82				
08/03/2021	FE A 0004-00005585	LUNA ROQUE FEDERICO	20-28149243-9		22,932.36				
08/03/2021	FE A 0004-00005586	LUNA ROQUE FEDERICO	20-28149243-9		483.47				
08/03/2021	FE A 0004-00005587	FIORANI CARLOS ENRIQUE	20-13990704-4		1,352.17				
08/03/2021	FE A 0004-00005588	FLY KITCHEN S.A.	30-70728569-5		4,969.35				
08/03/2021	FE B 0004-00010392	COMUNA LOS CHAÑARITOS	30-66854319-3		6,851.51				
08/03/2021	NC B 0003-00000268	CLIENTE NUEVO	12345678		-1,049.77				
08/03/2021	NC B 0006-00000445	CONSUMIDOR FINAL	20-12345678-6		-66.12				
08/03/2021	NC B 0011-00000368	CONSUMIDOR FINAL	20-12345678-6		-66.03				
08/03/2021	NC B 0011-00000369	CONSUMIDOR FINAL	20-12345678-6		-516.41				
08/03/2021	ZZ B 0006-00000810	Supermercado			257,087.57				
08/03/2021	ZZ B 0007-00000726	Supermercado			359,845.00				
08/03/2021	ZZ B 0009-00000595	Supermercado			237,309.30				
08/03/2021	ZZ B 0010-00000761	Supermercado			293,293.91				
08/03/2021	ZZ B 0011-00000743	Supermercado			51,443.35				
08/03/2021	ZZ B 0012-00000510	Supermercado			10,167.19				
09/03/2021	FA B 0003-00058225	CONSUMIDOR FINAL	20-12345678-6		1,859.50				
09/03/2021	FA B 0003-00058226	CONSUMIDOR FINAL	20-12345678-6		1,794.41				
09/03/2021	FA B 0003-00058227	CLIENTE NUEVO	12345678		867.20				
09/03/2021	FA B 0003-00058228	MY BENJHAMIN	12345678		538.21				
09/03/2021	FA B 0003-00058229	CONSUMIDOR FINAL	20-12345678-6		1,100.15				
09/03/2021	FA B 0003-00058230	CONSUMIDOR FINAL	20-12345678-6		650.65				
09/03/2021	FE A 0004-00005589	LUNA ROQUE FEDERICO	20-28149243-9		542.15				
09/03/2021	FP A 0005-00003479	LUNA ROQUE FEDERICO	20-28149243-9		8,277.96				
09/03/2021	FP B 0005-00006121	MEDRANO FELIPA LUISA	27-12763959-6		1,287.79				
09/03/2021	NC B 0007-00000358	CONSUMIDOR FINAL	20-12345678-6		-198.35				
09/03/2021	NC B 0009-00000362	CONSUMIDOR FINAL	20-12345678-6		-191.19				
09/03/2021	NC B 0009-00000363	CONSUMIDOR FINAL	20-12345678-6		-16.27				
09/03/2021	NC B 0010-00000406	CONSUMIDOR FINAL	20-12345678-6		-132.23				
09/03/2021	NC B 0010-00000407	CONSUMIDOR FINAL	20-12345678-6		-56.74				
09/03/2021	ZZ B 0006-00000811	Supermercado			231,848.84				
09/03/2021	ZZ B 0007-00000727	Supermercado			309,540.27				
09/03/2021	ZZ B 0009-00000596	Supermercado			213,941.68				
09/03/2021	ZZ B 0010-00000762	Supermercado			258,126.42				
09/03/2021	ZZ B 0011-00000744	Supermercado			27,742.78				
10/03/2021	FA B 0003-00058231	RUIZ ALBERTO	12345678		1,918.55				
10/03/2021	FA B 0003-00058232	CONSUMIDOR FINAL	20-12345678-6		1,219.00				
10/03/2021	FA B 0003-00058233	CONSUMIDOR FINAL	20-12345678-6		252.89				
10/03/2021	FE A 0004-00005590	LUNA ROQUE FEDERICO	20-28149243-9		9,573.99				
10/03/2021	FE A 0004-00005591	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,903.72				
10/03/2021	FE A 0004-00005592	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		9,604.93				
10/03/2021	FE A 0004-00005593	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,948.75				
10/03/2021	FE A 0004-00005594	LUNA ROQUE FEDERICO	20-28149243-9		383.22				
10/03/2021	FE B 0004-00010393	COMUNA LAS PLAYAS	30-65936151-1		62,584.87				
					11,922,309.56				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					11,922,309.56				
10/03/2021	FE B 0004-00010394	COMUNA LAS PLAYAS	30-65936151-1		23,643.17				
10/03/2021	FE B 0004-00010395	MUNICIPALIDAD EL BRETE	33-66854159-9		220,957.53				
10/03/2021	FE B 0004-00010396	COMUNA DE TOSNO	30-66855695-3		46,982.70				
10/03/2021	FE B 0004-00010397	COMUNA DE TOSNO	30-66855695-3		1,420.43				
10/03/2021	NC B 0007-00000359	CONSUMIDOR FINAL	20-12345678-6		-33.06				
10/03/2021	NC B 0007-00000360	CONSUMIDOR FINAL	20-12345678-6		-33.06				
10/03/2021	NC B 0009-00000364	CONSUMIDOR FINAL	20-12345678-6		-105.58				
10/03/2021	NC B 0009-00000365	CONSUMIDOR FINAL	20-12345678-6		-248.87				
10/03/2021	NC B 0011-00000370	CONSUMIDOR FINAL	20-12345678-6		-248.49				
10/03/2021	ZZ B 0006-00000812	Supermercado			279,130.01				
10/03/2021	ZZ B 0007-00000728	Supermercado			322,119.95				
10/03/2021	ZZ B 0009-00000597	Supermercado			106,396.82				
10/03/2021	ZZ B 0010-00000763	Supermercado			298,715.43				
10/03/2021	ZZ B 0011-00000745	Supermercado			144,423.73				
11/03/2021	CE A 0004-00000489	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-627.93				
11/03/2021	CE B 0004-00000616	CORDOBA JOSE RAMON	20-24185684-5		-1,480.54				
11/03/2021	FA B 0002-00090696	CLIENTE NUEVO	12345678		5,846.96				
11/03/2021	FA B 0003-00058234	CONSUMIDOR FINAL	20-12345678-6		2,703.13				
11/03/2021	FA B 0003-00058235	RUIZ ALBERTO	12345678		1,918.55				
11/03/2021	FA B 0003-00058236	ROSA URQUIA	12345678		327.27				
11/03/2021	FA B 0003-00058237	CONSUMIDOR FINAL	20-12345678-6		3,090.20				
11/03/2021	FE A 0004-00005595	SPONTON HNS S.C.C	30-50429118-5		24,065.28				
11/03/2021	FE A 0004-00005596	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		9,432.89				
11/03/2021	FE A 0004-00005597	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		627.93				
11/03/2021	FE A 0004-00005598	FLY KITCHEN S.A.	30-70728569-5		4,627.84				
11/03/2021	FE A 0004-00005599	LUNA ROQUE FEDERICO	20-28149243-9		1,049.77				
11/03/2021	FE B 0004-00010398	COMUNA LOS CHAÑARITOS	30-66854319-3		194,435.01				
11/03/2021	FE B 0004-00010399	COMUNA LOS CHAÑARITOS	30-66854319-3		13,068.10				
11/03/2021	FE B 0004-00010400	CORDOBA JOSE RAMON	20-24185684-5		5,265.92				
11/03/2021	FP A 0005-00003480	CUENCA DEL SOL S.A.	30-62852232-0		443.93				
11/03/2021	FP A 0005-00003481	MARTINEZ ARTURO	20-22145572-0		2,640.58				
11/03/2021	NC B 0006-00000446	CONSUMIDOR FINAL	20-12345678-6		-132.24				
11/03/2021	NC B 0007-00000361	CONSUMIDOR FINAL	20-12345678-6		-33.06				
11/03/2021	NC B 0010-00000408	CONSUMIDOR FINAL	20-12345678-6		-66.12				
11/03/2021	NC B 0013-00000382	CONSUMIDOR FINAL	20-12345678-6		-75.95				
11/03/2021	ZZ B 0006-00000813	Supermercado			291,405.72				
11/03/2021	ZZ B 0007-00000729	Supermercado			337,354.89				
11/03/2021	ZZ B 0009-00000598	Supermercado			159,858.38				
11/03/2021	ZZ B 0010-00000764	Supermercado			276,067.55				
11/03/2021	ZZ B 0011-00000746	Supermercado			22,409.92				
11/03/2021	ZZ B 0013-00000728	Supermercado			36,354.43				
12/03/2021	CP A 0005-00000124	Suarez Maria Monica	27-13408095-2		-1,759.60				
12/03/2021	FA B 0003-00058238	PAMELIN MARCOS	12345678		869.27				
12/03/2021	FA B 0003-00058239	RUIZ ALBERTO	12345678		1,918.55				
12/03/2021	FA B 0003-00058240	CONSUMIDOR FINAL	20-12345678-6		1,672.68				
12/03/2021	FA B 0003-00058241	CONSUMIDOR FINAL	20-12345678-6		145.96				
12/03/2021	FA B 0003-00058242	CONSUMIDOR FINAL	20-12345678-6		242.72				
12/03/2021	FA B 0003-00058243	CONSUMIDOR FINAL	20-12345678-6		3,058.33				
12/03/2021	FA B 0003-00058244	CONSUMIDOR FINAL	20-12345678-6		6,502.48				
12/03/2021	FE A 0004-00005600	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		2,023.34				
					14,770,682.41				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					14,770,682.41				
12/03/2021	FE A 0004-00005601	Suarez Maria Monica	27-13408095-2		4,238.99				
12/03/2021	FE A 0004-00005602	LUNA ROQUE FEDERICO	20-28149243-9		27,305.58				
12/03/2021	FE A 0004-00005603	GONZALEZ NANCY BETIANA	27-25813091-5		46,141.01				
12/03/2021	FE A 0004-00005604	GONZALEZ NANCY BETIANA	27-25813091-5		22,944.13				
12/03/2021	FE A 0004-00005605	LUNA ROQUE FEDERICO	20-28149243-9		9,584.50				
12/03/2021	FE B 0004-00010401	RIZZO JOSE GABRIEL	24-25023815-7		2,709.72				
12/03/2021	FP A 0005-00003482	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		1,424.87				
12/03/2021	FP B 0005-00006122	MUNICIPALIDAD EL BRETE	33-66854159-9		1,573.50				
12/03/2021	FP B 0005-00006123	MUNICIPALIDAD EL BRETE	33-66854159-9		6,764.01				
12/03/2021	NC B 0006-00000447	CONSUMIDOR FINAL	20-12345678-6		-33.06				
12/03/2021	NC B 0007-00000362	CONSUMIDOR FINAL	20-12345678-6		-165.29				
12/03/2021	NC B 0009-00000366	CONSUMIDOR FINAL	20-12345678-6		-2,222.78				
12/03/2021	NC B 0009-00000367	CONSUMIDOR FINAL	20-12345678-6		-47.01				
12/03/2021	ZZ B 0006-00000814	Supermercado			324,329.22				
12/03/2021	ZZ B 0007-00000730	Supermercado			298,899.05				
12/03/2021	ZZ B 0009-00000599	Supermercado			134,639.03				
12/03/2021	ZZ B 0010-00000765	Supermercado			223,846.81				
12/03/2021	ZZ B 0011-00000747	Supermercado			161,610.07				
12/03/2021	ZZ B 0013-00000729	Supermercado			38,809.78				
13/03/2021	FA B 0003-00058245	CONSUMIDOR FINAL	20-12345678-6		1,946.36				
13/03/2021	FA B 0003-00058246	CONSUMIDOR FINAL	20-12345678-6		2,053.64				
13/03/2021	FA B 0003-00058247	CONSUMIDOR FINAL	20-12345678-6		1,918.55				
13/03/2021	FA B 0003-00058248	CONSUMIDOR FINAL	20-12345678-6		5,065.40				
13/03/2021	FE A 0004-00005606	LUNA ROQUE FEDERICO	20-28149243-9		11,184.34				
13/03/2021	FE A 0004-00005607	LUNA ROQUE FEDERICO	20-28149243-9		1,280.95				
13/03/2021	FE B 0004-00010402	MEDRANO FELIPA LUISA	27-12763959-6		3,753.81				
13/03/2021	FP A 0005-00003483	ZANINI ENRIQUE DAVID	20-17728691-6		6,006.63				
13/03/2021	NC B 0006-00000448	CONSUMIDOR FINAL	20-12345678-6		-326.44				
13/03/2021	NC B 0010-00000409	CONSUMIDOR FINAL	20-12345678-6		-99.18				
13/03/2021	NC B 0011-00000371	CONSUMIDOR FINAL	20-12345678-6		-40.80				
13/03/2021	NC B 0011-00000372	CONSUMIDOR FINAL	20-12345678-6		-33.06				
13/03/2021	ZZ B 0006-00000815	Supermercado			236,844.88				
13/03/2021	ZZ B 0007-00000731	Supermercado			386,255.30				
13/03/2021	ZZ B 0009-00000600	Supermercado			173,772.21				
13/03/2021	ZZ B 0010-00000766	Supermercado			329,543.41				
13/03/2021	ZZ B 0011-00000748	Supermercado			166,392.90				
13/03/2021	ZZ B 0012-00000511	Supermercado			9,811.78				
13/03/2021	ZZ B 0013-00000730	Supermercado			71,313.76				
14/03/2021	NC B 0007-00000363	CONSUMIDOR FINAL	20-12345678-6		-321.13				
14/03/2021	NC B 0010-00000410	CONSUMIDOR FINAL	20-12345678-6		-66.12				
14/03/2021	NC B 0011-00000373	CONSUMIDOR FINAL	20-12345678-6		-219.52				
14/03/2021	NC B 0011-00000374	CONSUMIDOR FINAL	20-12345678-6		-33.06				
14/03/2021	ZZ B 0006-00000816	Supermercado			117,490.30				
14/03/2021	ZZ B 0007-00000732	Supermercado			186,163.99				
14/03/2021	ZZ B 0009-00000601	Supermercado			108,079.40				
14/03/2021	ZZ B 0010-00000767	Supermercado			129,702.11				
14/03/2021	ZZ B 0011-00000749	Supermercado			121,404.11				
14/03/2021	ZZ B 0013-00000731	Supermercado			69,918.28				
15/03/2021	FA B 0003-00058249	RUIZ ALBERTO	12345678		3,873.30				
15/03/2021	FA B 0003-00058250	CONSUMIDOR FINAL	20-12345678-6		628.10				
					18,216,298.74				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					18,216,298.74				
15/03/2021	FA B 0003-00058251	CONSUMIDOR FINAL	20-12345678-6		7,565.48				
15/03/2021	FA B 0003-00058252	CONSUMIDOR FINAL	20-12345678-6		1,919.17				
15/03/2021	FE A 0004-00005608	LUNA ROQUE FEDERICO	20-28149243-9		1,733.07				
15/03/2021	FE A 0004-00005609	FLY KITCHEN S.A.	30-70728569-5		4,115.75				
15/03/2021	FE B 0004-00010403	COMUNA DE SAN NICOLAS	30-66855527-2		194,435.01				
15/03/2021	FE B 0004-00010404	COMUNA DE TALAINI	33-66854906-9		20,963.87				
15/03/2021	FP A 0005-00003484	LUNA ROQUE FEDERICO	20-28149243-9		20,188.44				
15/03/2021	FP B 0005-00006124	ESCOBOSA OSCAR EDGARDO	20-16640686-3		1,074.99				
15/03/2021	NC B 0006-00000449	CONSUMIDOR FINAL	20-12345678-6		-297.52				
15/03/2021	NC B 0010-00000411	CONSUMIDOR FINAL	20-12345678-6		-132.23				
15/03/2021	NC B 0011-00000375	CONSUMIDOR FINAL	20-12345678-6		-33.06				
15/03/2021	ZZ B 0006-00000817	Supermercado			284,397.39				
15/03/2021	ZZ B 0007-00000733	Supermercado			72,534.33				
15/03/2021	ZZ B 0009-00000602	Supermercado			221,550.63				
15/03/2021	ZZ B 0010-00000768	Supermercado			302,284.81				
15/03/2021	ZZ B 0011-00000750	Supermercado			86,815.06				
16/03/2021	CE A 0004-00000490	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-443.08				
16/03/2021	CE A 0004-00000491	GONZALEZ NANCY BETIANA	27-25813091-5		-2,409.97				
16/03/2021	FA B 0002-00090697	CLIENTE NUEVO	12345678		1,463.07				
16/03/2021	FA B 0003-00058253	CONSUMIDOR FINAL	20-12345678-6		977.38				
16/03/2021	FA B 0003-00058254	CONSUMIDOR FINAL	20-12345678-6		454.35				
16/03/2021	FA B 0003-00058255	CONSUMIDOR FINAL	20-12345678-6		190.00				
16/03/2021	FA B 0003-00058256	CONSUMIDOR FINAL	20-12345678-6		3,309.76				
16/03/2021	FA B 0003-00058257	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
16/03/2021	FE A 0004-00005610	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		16,550.99				
16/03/2021	FE A 0004-00005611	FLORENTINO MARIA TERESA	23-03727680-4		2,639.40				
16/03/2021	FE B 0004-00010405	COMUNA DE SAN NICOLAS	30-66855527-2		24,530.82				
16/03/2021	FE B 0004-00010406	MUNICIPALIDAD EL BRETE	33-66854159-9		4,509.33				
16/03/2021	FP A 0005-00003485	CUENCA DEL SOL S.A.	30-62852232-0		443.93				
16/03/2021	FP A 0005-00003486	CUENCA DEL SOL S.A.	30-62852232-0		10,552.06				
16/03/2021	NC B 0006-00000450	CONSUMIDOR FINAL	20-12345678-6		-553.45				
16/03/2021	NC B 0006-00000451	CONSUMIDOR FINAL	20-12345678-6		-354.40				
16/03/2021	NC B 0007-00000364	CONSUMIDOR FINAL	20-12345678-6		-33.06				
16/03/2021	NC B 0010-00000412	CONSUMIDOR FINAL	20-12345678-6		-33.06				
16/03/2021	ZZ B 0006-00000818	Supermercado			283,472.92				
16/03/2021	ZZ B 0007-00000734	Supermercado			67,790.22				
16/03/2021	ZZ B 0009-00000603	Supermercado			110,183.43				
16/03/2021	ZZ B 0010-00000769	Supermercado			297,957.84				
16/03/2021	ZZ B 0011-00000751	Supermercado			88,812.17				
17/03/2021	CE A 0004-00000492	FIORANI CARLOS ENRIQUE	20-13990704-4		-973.64				
17/03/2021	CE A 0004-00000493	LUNA ROQUE FEDERICO	20-28149243-9		-287.87				
17/03/2021	FA B 0002-00090698	CLIENTE NUEVO	12345678		14,052.44				
17/03/2021	FA B 0003-00058258	CONSUMIDOR FINAL	20-12345678-6		602.48				
17/03/2021	FA B 0003-00058259	CONSUMIDOR FINAL	20-12345678-6		3,245.50				
17/03/2021	FA B 0003-00058260	CONSUMIDOR FINAL	20-12345678-6		704.13				
17/03/2021	FA B 0003-00058261	CONSUMIDOR FINAL	20-12345678-6		763.14				
17/03/2021	FA B 0003-00058262	RUIZ ALBERTO	12345678		3,873.30				
17/03/2021	FA B 0003-00058263	CONSUMIDOR FINAL	20-12345678-6		2,058.22				
17/03/2021	FA B 0003-00058264	CONSUMIDOR FINAL	20-12345678-6		622.03				
17/03/2021	FA B 0003-00058265	CONSUMIDOR FINAL	20-12345678-6		1,063.33				
					20,372,197.41				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					20,372,197.41				
17/03/2021	FA B 0003-00058266	CONSUMIDOR FINAL	20-12345678-6		561.98				
17/03/2021	FA B 0003-00058267	CASTRO SILVIA	12345678		1,918.32				
17/03/2021	FA B 0003-00058268	CORDOBA SABRINA	12345678		2,091.02				
17/03/2021	FA B 0003-00058269	RIVERO FLORENCIA	43674866		326.19				
17/03/2021	FA B 0003-00058270	CLIENTE NUEVO	12345678		330.58				
17/03/2021	FA B 0003-00058271	CONSUMIDOR FINAL	20-12345678-6		1,049.77				
17/03/2021	FA B 0003-00058272	CONSUMIDOR FINAL	20-12345678-6		971.41				
17/03/2021	FA B 0003-00058273	CLIENTE NUEVO	12345678		3,455.38				
17/03/2021	FA B 0003-00058274	CONSUMIDOR FINAL	20-12345678-6		327.27				
17/03/2021	FA B 0003-00058275	CLIENTE NUEVO	12345678		122.73				
17/03/2021	FA B 0003-00058276	CONSUMIDOR FINAL	20-12345678-6		191.44				
17/03/2021	FA B 0003-00058277	GONZALEZ WALTER FABIAN	12345678		754.28				
17/03/2021	FE A 0004-00005612	LUNA ROQUE FEDERICO	20-28149243-9		18,049.33				
17/03/2021	FE A 0004-00005613	FIORANI CARLOS ENRIQUE	20-13990704-4		1,266.54				
17/03/2021	FE A 0004-00005614	FIORANI CARLOS ENRIQUE	20-13990704-4		1,307.86				
17/03/2021	FE A 0004-00005615	LUNA ROQUE FEDERICO	20-28149243-9		276.46				
17/03/2021	FE A 0004-00005616	Branding Team S.A.	30-71420778-0		17,558.99				
17/03/2021	FE B 0004-00010407	CONSUMIDOR FINAL	20-12345678-6		14,032.58				
17/03/2021	FE B 0004-00010408	CONSUMIDOR FINAL	20-12345678-6		298.52				
17/03/2021	FE B 0004-00010409	CONSUMIDOR FINAL	20-12345678-6		20,918.07				
17/03/2021	FE B 0004-00010410	RIZZO JOSE GABRIEL	24-25023815-7		14,067.15				
17/03/2021	NC B 0006-00000452	CONSUMIDOR FINAL	20-12345678-6		-231.40				
17/03/2021	NC B 0010-00000413	CONSUMIDOR FINAL	20-12345678-6		-92.73				
17/03/2021	ZZ B 0006-00000819	Supermercado			279,029.60				
17/03/2021	ZZ B 0007-00000735	Supermercado			43,072.82				
17/03/2021	ZZ B 0009-00000604	Supermercado			211,908.99				
17/03/2021	ZZ B 0010-00000770	Supermercado			270,870.14				
17/03/2021	ZZ B 0011-00000752	Supermercado			164,015.67				
18/03/2021	FA B 0003-00058278	CLIENTE NUEVO	12345678		1,033.06				
18/03/2021	FA B 0003-00058279	CONSUMIDOR FINAL	20-12345678-6		219.71				
18/03/2021	FA B 0003-00058280	CONSUMIDOR FINAL	20-12345678-6		211.99				
18/03/2021	FA B 0003-00058281	CONSUMIDOR FINAL	20-12345678-6		2,028.93				
18/03/2021	FA B 0003-00058282	CONSUMIDOR FINAL	20-12345678-6		1,643.95				
18/03/2021	FE A 0004-00005617	LUNA ROQUE FEDERICO	20-28149243-9		3,036.20				
18/03/2021	FE A 0004-00005618	LA TABA SRL	30-70773513-5		2,692.20				
18/03/2021	FE B 0004-00010411	OLIVA SILVIA ROMINA	27-29202941-7		10,982.04				
18/03/2021	FE B 0004-00010412	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		15,041.73				
18/03/2021	FP A 0005-00003487	FLY KITCHEN S.A.	30-70728569-5		329.73				
18/03/2021	FP A 0005-00003488	RUIZ MARCELO	20-13408049-4		1,672.78				
18/03/2021	FP A 0005-00003489	FLY KITCHEN S.A.	30-70728569-5		645.87				
18/03/2021	FP B 0005-00006125	MEDRANO FELIPA LUISA	27-12763959-6		1,559.29				
18/03/2021	NC B 0002-00000611	CLIENTE NUEVO	12345678		-14,052.44				
18/03/2021	NC B 0007-00000365	CONSUMIDOR FINAL	20-12345678-6		-82.56				
18/03/2021	NC B 0009-00000368	CONSUMIDOR FINAL	20-12345678-6		-82.64				
18/03/2021	ZZ B 0006-00000820	Supermercado			273,785.72				
18/03/2021	ZZ B 0007-00000736	Supermercado			289,024.21				
18/03/2021	ZZ B 0009-00000605	Supermercado			68,752.13				
18/03/2021	ZZ B 0010-00000771	Supermercado			315,112.25				
18/03/2021	ZZ B 0011-00000753	Supermercado			91,823.11				
19/03/2021	CE A 0004-00000494	LUNA ROQUE FEDERICO	20-28149243-9		-8,460.56				
					22,497,563.07				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					22,497,563.07				
19/03/2021	FA B 0002-00090699	CLIENTE NUEVO	12345678		116.04				
19/03/2021	FA B 0002-00090700	CLIENTE NUEVO	12345678		628.30				
19/03/2021	FA B 0002-00090701	CONSUMIDOR FINAL	20-12345678-6		1,306.53				
19/03/2021	FA B 0003-00058283	CONSUMIDOR FINAL	20-12345678-6		169.99				
19/03/2021	FA B 0003-00058284	PAMELIN MARCOS	12345678		1,366.84				
19/03/2021	FA B 0003-00058285	CONSUMIDOR FINAL	20-12345678-6		3,586.77				
19/03/2021	FA B 0003-00058286	RUIZ ALBERTO	12345678		3,997.23				
19/03/2021	FA B 0003-00058287	CONSUMIDOR FINAL	20-12345678-6		729.12				
19/03/2021	FA B 0003-00058288	CONSUMIDOR FINAL	20-12345678-6		514.60				
19/03/2021	FA B 0003-00058289	CONSUMIDOR FINAL	20-12345678-6		2,307.96				
19/03/2021	FE A 0004-00005619	LUNA ROQUE FEDERICO	20-28149243-9		24,900.02				
19/03/2021	FE A 0004-00005620	Suarez Maria Monica	27-13408095-2		2,187.19				
19/03/2021	FE A 0004-00005621	Suarez Maria Monica	27-13408095-2		470.99				
19/03/2021	FE A 0004-00005622	LUNA ROQUE FEDERICO	20-28149243-9		9,698.39				
19/03/2021	FP B 0005-00006126	COMUNA DE TOSNO	30-66855695-3		1,949.04				
19/03/2021	NC B 0006-00000453	CONSUMIDOR FINAL	20-12345678-6		-4,974.69				
19/03/2021	NC B 0011-00000376	CONSUMIDOR FINAL	20-12345678-6		-255.02				
19/03/2021	NC B 0011-00000377	CONSUMIDOR FINAL	20-12345678-6		-601.64				
19/03/2021	NC B 0011-00000378	CONSUMIDOR FINAL	20-12345678-6		-329.75				
19/03/2021	NC B 0011-00000379	CONSUMIDOR FINAL	20-12345678-6		-587.00				
19/03/2021	NC B 0013-00000383	CONSUMIDOR FINAL	20-12345678-6		-41.32				
19/03/2021	ZZ B 0006-00000821	Supermercado			422,601.93				
19/03/2021	ZZ B 0007-00000737	Supermercado			426,496.05				
19/03/2021	ZZ B 0008-00000582	Supermercado			47,875.59				
19/03/2021	ZZ B 0009-00000606	Supermercado			405,620.68				
19/03/2021	ZZ B 0010-00000772	Supermercado			438,991.87				
19/03/2021	ZZ B 0011-00000754	Supermercado			150,654.01				
19/03/2021	ZZ B 0012-00000512	Supermercado			342,682.26				
19/03/2021	ZZ B 0013-00000002	Supermercado			447,653.95				
20/03/2021	FA B 0003-00058290	CONSUMIDOR FINAL	20-12345678-6		475.30				
20/03/2021	FE A 0004-00005623	LUNA ROQUE FEDERICO	20-28149243-9		10,527.89				
20/03/2021	FE B 0004-00010413	MEDRANO FELIPA LUISA	27-12763959-6		904.79				
20/03/2021	FP A 0005-00003490	FLY KITCHEN S.A.	30-70728569-5		3,128.79				
20/03/2021	FP B 0005-00006127	CORONEL EMANUEL GABRIEL	20-34887747-0		54,925.80				
20/03/2021	FP B 0005-00006128	CORONEL EMANUEL GABRIEL	20-34887747-0		6,813.90				
20/03/2021	NC B 0006-00000454	CONSUMIDOR FINAL	20-12345678-6		-41.32				
20/03/2021	NC B 0011-00000380	CONSUMIDOR FINAL	20-12345678-6		-123.97				
20/03/2021	NC B 0013-00000384	CONSUMIDOR FINAL	20-12345678-6		-29.30				
20/03/2021	NC B 0013-00000385	CONSUMIDOR FINAL	20-12345678-6		-239.67				
20/03/2021	ZZ B 0006-00000822	Supermercado			443,237.82				
20/03/2021	ZZ B 0007-00000738	Supermercado			364,538.15				
20/03/2021	ZZ B 0008-00000583	Supermercado			10,313.21				
20/03/2021	ZZ B 0009-00000607	Supermercado			344,530.13				
20/03/2021	ZZ B 0010-00000773	Supermercado			364,669.25				
20/03/2021	ZZ B 0011-00000755	Supermercado			181,343.97				
20/03/2021	ZZ B 0012-00000513	Supermercado			125,696.82				
20/03/2021	ZZ B 0013-00000733	Supermercado			292,287.83				
21/03/2021	NC B 0009-00000369	CONSUMIDOR FINAL	20-12345678-6		-123.97				
21/03/2021	NC B 0013-00000386	CONSUMIDOR FINAL	20-12345678-6		-82.64				
21/03/2021	ZZ B 0006-00000823	Supermercado			155,692.65				
					27,585,724.43				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					27,585,724.43				
21/03/2021	ZZ B 0007-00000739	Supermercado			179,772.54				
21/03/2021	ZZ B 0009-00000608	Supermercado			161,557.18				
21/03/2021	ZZ B 0010-00000774	Supermercado			150,833.12				
21/03/2021	ZZ B 0011-00000756	Supermercado			51,044.42				
21/03/2021	ZZ B 0012-00000514	Supermercado			49,979.86				
21/03/2021	ZZ B 0013-00000734	Supermercado			140,332.66				
22/03/2021	CP A 0005-00000125	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-209.13				
22/03/2021	FA B 0002-00090702	CONSUMIDOR FINAL	20-12345678-6		3,873.30				
22/03/2021	FA B 0003-00058291	ELPIDIO	12345678		3,124.03				
22/03/2021	FA B 0003-00058292	CLIENTE NUEVO	12345678		2,451.53				
22/03/2021	FA B 0003-00058293	CONSUMIDOR FINAL	20-12345678-6		1,846.26				
22/03/2021	FA B 0003-00058294	CONSUMIDOR FINAL	20-12345678-6		396.04				
22/03/2021	FA B 0003-00058295	CLIENTE NUEVO	12345678		2,995.48				
22/03/2021	FE A 0004-00005624	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		19,766.34				
22/03/2021	FE A 0004-00005625	LUNA ROQUE FEDERICO	20-28149243-9		24,100.35				
22/03/2021	FP A 0005-00003491	FLY KITCHEN S.A.	30-70728569-5		468.15				
22/03/2021	NC B 0007-00000366	CONSUMIDOR FINAL	20-12345678-6		-36.28				
22/03/2021	NC B 0009-00000370	CONSUMIDOR FINAL	20-12345678-6		-41.32				
22/03/2021	NC B 0010-00000414	CONSUMIDOR FINAL	20-12345678-6		-165.28				
22/03/2021	NC B 0011-00000381	CONSUMIDOR FINAL	20-12345678-6		-9.92				
22/03/2021	NC B 0011-00000382	CONSUMIDOR FINAL	20-12345678-6		-165.29				
22/03/2021	ZZ B 0006-00000824	Supermercado			273,385.14				
22/03/2021	ZZ B 0007-00000740	Supermercado			336,244.08				
22/03/2021	ZZ B 0009-00000609	Supermercado			284,371.80				
22/03/2021	ZZ B 0010-00000775	Supermercado			227,751.29				
22/03/2021	ZZ B 0011-00000757	Supermercado			74,166.56				
23/03/2021	FA B 0002-00090703	CLIENTE NUEVO	12345678		443.93				
23/03/2021	FA B 0002-00090704	CLIENTE NUEVO	12345678		1,584.00				
23/03/2021	FA B 0003-00058296	CONSUMIDOR FINAL	20-12345678-6		3,996.84				
23/03/2021	FA B 0003-00058297	CONSUMIDOR FINAL	20-12345678-6		1,243.39				
23/03/2021	FE A 0004-00005626	GONZALEZ NANCY BETIANA	27-25813091-5		20,056.31				
23/03/2021	FE A 0004-00005627	LUNA ROQUE FEDERICO	20-28149243-9		15,365.80				
23/03/2021	FE A 0004-00005628	FLY KITCHEN S.A.	30-70728569-5		2,313.15				
23/03/2021	FE B 0004-00010414	MEDRANO FELIPA LUISA	27-12763959-6		1,692.54				
23/03/2021	NC B 0003-00000269	CLIENTE NUEVO	12345678		-175.54				
23/03/2021	NC B 0006-00000455	CONSUMIDOR FINAL	20-12345678-6		-41.32				
23/03/2021	NC B 0009-00000371	CONSUMIDOR FINAL	20-12345678-6		-41.32				
23/03/2021	NC B 0009-00000372	CONSUMIDOR FINAL	20-12345678-6		-4.96				
23/03/2021	NC B 0009-00000373	CONSUMIDOR FINAL	20-12345678-6		-82.64				
23/03/2021	NC B 0010-00000415	CONSUMIDOR FINAL	20-12345678-6		-185.94				
23/03/2021	ZZ B 0006-00000825	Supermercado			351,823.23				
23/03/2021	ZZ B 0007-00000741	Supermercado			62,724.40				
23/03/2021	ZZ B 0009-00000610	Supermercado			186,924.82				
23/03/2021	ZZ B 0010-00000776	Supermercado			342,723.67				
23/03/2021	ZZ B 0011-00000758	Supermercado			128,669.46				
24/03/2021	NC B 0006-00000456	CONSUMIDOR FINAL	20-12345678-6		-66.12				
24/03/2021	NC B 0007-00000367	CONSUMIDOR FINAL	20-12345678-6		-82.64				
24/03/2021	NC B 0013-00000387	CONSUMIDOR FINAL	20-12345678-6		-41.32				
24/03/2021	ZZ B 0006-00000826	Supermercado			160,221.73				
24/03/2021	ZZ B 0007-00000742	Supermercado			160,624.42				
					31,013,243.23				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					31,013,243.23				
24/03/2021	ZZ B 0009-00000611	Supermercado			84,778.46				
24/03/2021	ZZ B 0010-00000777	Supermercado			161,998.60				
24/03/2021	ZZ B 0011-00000759	Supermercado			23,395.35				
24/03/2021	ZZ B 0013-00000735	Supermercado			56,902.99				
25/03/2021	CE A 0004-00000495	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-380.28				
25/03/2021	CE B 0004-00000617	RIZZO JOSE GABRIEL	24-25023815-7		-512.02				
25/03/2021	FA B 0002-00090705	CATAUDELA PAULA VERONICA	27-27898266-7		6,253.41				
25/03/2021	FA B 0002-00090706	RUIZ ALBERTO	12345678		3,873.30				
25/03/2021	FA B 0002-00090707	CLIENTE NUEVO	12345678		2,425.46				
25/03/2021	FA B 0002-00090708	CLIENTE NUEVO	12345678		1,744.75				
25/03/2021	FA B 0003-00058298	CONSUMIDOR FINAL	20-12345678-6		443.93				
25/03/2021	FA B 0003-00058299	CONSUMIDOR FINAL	20-12345678-6		968.68				
25/03/2021	FA B 0003-00058300	CONSUMIDOR FINAL	20-12345678-6		778.04				
25/03/2021	FA B 0003-00058301	CONSUMIDOR FINAL	20-12345678-6		447.21				
25/03/2021	FA B 0003-00058302	CONSUMIDOR FINAL	20-12345678-6		2,217.29				
25/03/2021	FE A 0004-00005629	LUNA ROQUE FEDERICO	20-28149243-9		14,164.49				
25/03/2021	FE A 0004-00005630	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		12,156.55				
25/03/2021	FE A 0004-00005631	LA TABA SRL	30-70773513-5		6,016.32				
25/03/2021	FE B 0004-00010415	RIZZO JOSE GABRIEL	24-25023815-7		3,117.01				
25/03/2021	FE B 0004-00010416	OBISPADO CRUZ DEL EJE	30-59365558-6		31,580.52				
25/03/2021	FE B 0004-00010417	OBISPADO CRUZ DEL EJE	30-59365558-6		6,919.26				
25/03/2021	FP A 0005-00003492	FLY KITCHEN S.A.	30-70728569-5		215.63				
25/03/2021	FP B 0005-00006129	OBISPADO CRUZ DEL EJE	30-59365558-6		25,909.33				
25/03/2021	NC B 0007-00000368	CONSUMIDOR FINAL	20-12345678-6		-165.29				
25/03/2021	NC B 0011-00000383	CONSUMIDOR FINAL	20-12345678-6		-314.06				
25/03/2021	NC B 0011-00000384	CONSUMIDOR FINAL	20-12345678-6		-33.06				
25/03/2021	ZZ B 0006-00000827	Supermercado			273,850.18				
25/03/2021	ZZ B 0007-00000743	Supermercado			306,699.21				
25/03/2021	ZZ B 0009-00000612	Supermercado			92,617.42				
25/03/2021	ZZ B 0010-00000778	Supermercado			338,603.69				
25/03/2021	ZZ B 0011-00000760	Supermercado			106,062.07				
26/03/2021	CE A 0004-00000496	GONZALEZ NANCY BETIANA	27-25813091-5		-485.38				
26/03/2021	CE A 0004-00000497	GONZALEZ NANCY BETIANA	27-25813091-5		-1,002.80				
26/03/2021	CP B 0005-00000204	MUNICIPALIDAD EL BRETE	33-66854159-9		-187,786.94				
26/03/2021	DB B 0005-00000002	MUNICIPALIDAD EL BRETE	33-66854159-9		187,786.94				
26/03/2021	FA B 0002-00090709	CLIENTE NUEVO	12345678		6,621.49				
26/03/2021	FA B 0002-00090710	CLIENTE NUEVO	12345678		242.72				
26/03/2021	FA B 0002-00090711	CLIENTE NUEVO	12345678		318.47				
26/03/2021	FA B 0002-00090712	ARIAS ALEJANDRO	12345678		1,955.26				
26/03/2021	FA B 0002-00090713	VALDIVIA KARINA	23537158		1,481.74				
26/03/2021	FA B 0003-00058303	CONSUMIDOR FINAL	20-12345678-6		396.04				
26/03/2021	FE A 0004-00005632	GONZALEZ NANCY BETIANA	27-25813091-5		9,707.69				
26/03/2021	FE A 0004-00005633	LUNA ROQUE FEDERICO	20-28149243-9		42,484.52				
26/03/2021	FE A 0004-00005634	Suarez Maria Monica	27-13408095-2		3,165.25				
26/03/2021	FE A 0004-00005635	FIORANI CARLOS ENRIQUE	20-13990704-4		1,192.64				
26/03/2021	FE A 0004-00005636	LUNA ROQUE FEDERICO	20-28149243-9		2,995.48				
26/03/2021	FE A 0004-00005637	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		14,068.75				
26/03/2021	FE A 0004-00005638	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,603.22				
26/03/2021	FE A 0004-00005639	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		1,572.42				
26/03/2021	FE B 0004-00010418	ASOCIACION CIVIL EL CARACOL	30-71584083-5		1,286.63				
					32,667,581.81				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					32,667,581.81				
26/03/2021	FP A 0005-00003493	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,880.91				
26/03/2021	FP B 0005-00006130	CONF.NTRA.SRA DEL CAR.SAN V.P	30-66855176-5		8,219.92				
26/03/2021	FP B 0005-00006131	MUNICIPALIDAD EL BRETE	33-66854159-9		187,786.94				
26/03/2021	NC B 0006-00000457	CONSUMIDOR FINAL	20-12345678-6		-41.32				
26/03/2021	NC B 0007-00000369	CONSUMIDOR FINAL	20-12345678-6		-41.32				
26/03/2021	NC B 0009-00000374	CONSUMIDOR FINAL	20-12345678-6		-133.83				
26/03/2021	NC B 0009-00000375	CONSUMIDOR FINAL	20-12345678-6		-82.64				
26/03/2021	NC B 0009-00000376	CONSUMIDOR FINAL	20-12345678-6		-82.64				
26/03/2021	NC B 0009-00000377	CONSUMIDOR FINAL	20-12345678-6		-82.64				
26/03/2021	NC B 0010-00000416	CONSUMIDOR FINAL	20-12345678-6		-289.26				
26/03/2021	NC B 0010-00000417	CONSUMIDOR FINAL	20-12345678-6		-153.61				
26/03/2021	ZZ B 0006-00000828	Supermercado			372,331.52				
26/03/2021	ZZ B 0007-00000744	Supermercado			292,159.06				
26/03/2021	ZZ B 0009-00000613	Supermercado			209,295.01				
26/03/2021	ZZ B 0010-00000779	Supermercado			210,602.26				
26/03/2021	ZZ B 0011-00000761	Supermercado			58,603.36				
26/03/2021	ZZ B 0013-00000736	Supermercado			192,063.38				
27/03/2021	CE A 0004-00000498	ALVAREZ JOSE	20-24653044-1		-296.11				
27/03/2021	FA B 0002-00090714	TOLEDO MARCELO	12345678		702.48				
27/03/2021	FA B 0003-00058304	RUIZ ALBERTO	12345678		4,832.58				
27/03/2021	FA B 0003-00058305	CONSUMIDOR FINAL	20-12345678-6		509.69				
27/03/2021	FA B 0003-00058306	CONSUMIDOR FINAL	20-12345678-6		285.12				
27/03/2021	FE A 0004-00005640	SANTUCHO MARISA DEL CARMEN	27-28149103-8		10,015.41				
27/03/2021	FE A 0004-00005641	ALVAREZ JOSE	20-24653044-1		4,863.11				
27/03/2021	FE A 0004-00005642	LUNA ROQUE FEDERICO	20-28149243-9		13,492.12				
27/03/2021	FE A 0004-00005643	LUNA ROQUE FEDERICO	20-28149243-9		357.43				
27/03/2021	FE B 0004-00010419	MUNICIPALIDAD EL BRETE	33-66854159-9		13,526.03				
27/03/2021	FP A 0005-00003494	FLY KITCHEN S.A.	30-70728569-5		946.91				
27/03/2021	NC B 0003-00000270	CLIENTE NUEVO	12345678		-128.10				
27/03/2021	NC B 0006-00000458	CONSUMIDOR FINAL	20-12345678-6		-33.06				
27/03/2021	NC B 0007-00000370	CONSUMIDOR FINAL	20-12345678-6		-82.64				
27/03/2021	NC B 0009-00000378	CONSUMIDOR FINAL	20-12345678-6		-268.84				
27/03/2021	NC B 0009-00000379	CONSUMIDOR FINAL	20-12345678-6		-206.61				
27/03/2021	NC B 0010-00000418	CONSUMIDOR FINAL	20-12345678-6		-286.98				
27/03/2021	NC B 0011-00000385	CONSUMIDOR FINAL	20-12345678-6		-289.26				
27/03/2021	NC B 0012-00000155	CONSUMIDOR FINAL	20-12345678-6		-247.93				
27/03/2021	NC B 0013-00000388	CONSUMIDOR FINAL	20-12345678-6		-41.32				
27/03/2021	ZZ B 0006-00000829	Supermercado			394,434.93				
27/03/2021	ZZ B 0007-00000745	Supermercado			254,120.52				
27/03/2021	ZZ B 0009-00000614	Supermercado			252,502.39				
27/03/2021	ZZ B 0010-00000780	Supermercado			351,949.02				
27/03/2021	ZZ B 0011-00000762	Supermercado			52,542.33				
27/03/2021	ZZ B 0012-00000515	Supermercado			23,035.08				
27/03/2021	ZZ B 0013-00000737	Supermercado			295,539.40				
28/03/2021	NC B 0009-00000380	CONSUMIDOR FINAL	20-12345678-6		-462.64				
28/03/2021	NC B 0012-00000156	CONSUMIDOR FINAL	20-12345678-6		-41.32				
28/03/2021	ZZ B 0006-00000830	Supermercado			169,920.24				
28/03/2021	ZZ B 0007-00000746	Supermercado			170,299.96				
28/03/2021	ZZ B 0009-00000615	Supermercado			83,123.39				
28/03/2021	ZZ B 0010-00000781	Supermercado			203,352.12				
					36,498,582.36				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					36,498,582.36				
28/03/2021	ZZ B 0011-00000763	Supermercado			46,776.28				
28/03/2021	ZZ B 0012-00000516	Supermercado			26,775.69				
28/03/2021	ZZ B 0013-00000738	Supermercado			108,571.55				
29/03/2021	CP A 0005-00000126	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-418.27				
29/03/2021	FA B 0002-00090715	CLIENTE NUEVO	12345678		474.28				
29/03/2021	FA B 0002-00090716	CLIENTE NUEVO	12345678		1,454.55				
29/03/2021	FE A 0004-00005644	LUNA ROQUE FEDERICO	20-28149243-9		28,015.16				
29/03/2021	FE A 0004-00005645	FLY KITCHEN S.A.	30-70728569-5		6,886.62				
29/03/2021	FP A 0005-00003495	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		20,001.69				
29/03/2021	FP A 0005-00003496	SUC. INDA AIDA MARIA	27-07951677-0		16,595.30				
29/03/2021	NC B 0006-00000459	CONSUMIDOR FINAL	20-12345678-6		-99.17				
29/03/2021	NC B 0009-00000381	CONSUMIDOR FINAL	20-12345678-6		-82.64				
29/03/2021	NC B 0010-00000419	CONSUMIDOR FINAL	20-12345678-6		-41.32				
29/03/2021	ZZ B 0006-00000831	Supermercado			70,449.47				
29/03/2021	ZZ B 0007-00000747	Supermercado			281,120.12				
29/03/2021	ZZ B 0009-00000616	Supermercado			180,949.36				
29/03/2021	ZZ B 0010-00000782	Supermercado			292,579.06				
29/03/2021	ZZ B 0011-00000764	Supermercado			2,782.17				
29/03/2021	ZZ B 0013-00000739	Supermercado			161,412.30				
30/03/2021	CP A 0005-00000127	SUC. INDA AIDA MARIA	27-07951677-0		-2,171.41				
30/03/2021	FA B 0002-00090717	ORELLANA EMILIO ADRIAN	12345678		4,684.99				
30/03/2021	FA B 0002-00090718	CLIENTE NUEVO	12345678		225.60				
30/03/2021	FA B 0003-00058307	CONSUMIDOR FINAL	20-12345678-6		1,118.45				
30/03/2021	FA B 0003-00058308	CONSUMIDOR FINAL	20-12345678-6		1,110.00				
30/03/2021	FA B 0003-00058309	CONSUMIDOR FINAL	20-12345678-6		2,299.13				
30/03/2021	FA B 0003-00058310	CONSUMIDOR FINAL	20-12345678-6		4,181.16				
30/03/2021	FA B 0003-00058311	CONSUMIDOR FINAL	20-12345678-6		532.09				
30/03/2021	FE A 0004-00005646	LUNA ROQUE FEDERICO	20-28149243-9		4,266.13				
30/03/2021	FE B 0004-00010420	MEDRANO FELIPA LUISA	27-12763959-6		609.10				
30/03/2021	FP A 0005-00003497	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		3,404.27				
30/03/2021	FP B 0005-00006132	CLIENTE NUEVO	12345678		438.75				
30/03/2021	NC B 0003-00000271	CLIENTE NUEVO	12345678		-1,186.12				
30/03/2021	NC B 0009-00000382	CONSUMIDOR FINAL	20-12345678-6		-1,567.87				
30/03/2021	NC B 0010-00000420	CONSUMIDOR FINAL	20-12345678-6		-15.79				
30/03/2021	NC B 0010-00000421	CONSUMIDOR FINAL	20-12345678-6		-92.88				
30/03/2021	NC B 0010-00000422	CONSUMIDOR FINAL	20-12345678-6		-165.29				
30/03/2021	NC B 0013-00000389	CONSUMIDOR FINAL	20-12345678-6		-102.17				
30/03/2021	ZZ B 0006-00000832	Supermercado			306,705.06				
30/03/2021	ZZ B 0009-00000617	Supermercado			139,977.66				
30/03/2021	ZZ B 0010-00000783	Supermercado			306,166.17				
30/03/2021	ZZ B 0011-00000765	Supermercado			42,703.51				
30/03/2021	ZZ B 0013-00000740	Supermercado			225,712.94				
31/03/2021	CE A 0004-00000499	Branding Team S.A.	30-71420778-0		-1,590.00				
31/03/2021	CE A 0004-00000500	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		-4,534.89				
31/03/2021	FE A 0004-00005647	TOLOSA OSCAR RUBEN	20-10201915-7		26,938.95				
31/03/2021	FE A 0004-00005648	LUNA ROQUE FEDERICO	20-28149243-9		21,035.82				
31/03/2021	FE A 0004-00005649	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		4,534.89				
31/03/2021	FE A 0004-00005650	Branding Team S.A.	30-71420778-0		17,106.99				
31/03/2021	FE A 0004-00005651	RUIZ MARCELO	20-13408049-4		4,248.08				
31/03/2021	FE A 0004-00005652	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		3,845.78				
					38,853,203.66				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 3 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					38,853,203.66				
31/03/2021	FE A 0004-00005653	FEBRE MARTIN RAFAEL	20-18576802-4		5,795.87				
31/03/2021	FE B 0004-00010421	RIZZO JOSE GABRIEL	24-25023815-7		3,079.90				
31/03/2021	FP A 0005-00003498	TOLOSA OSCAR RUBEN	20-10201915-7		19,598.58				
31/03/2021	FP A 0005-00003499	TOLOSA OSCAR RUBEN	20-10201915-7		4,011.78				
31/03/2021	FP A 0005-00003500	ZANINI ENRIQUE DAVID	20-17728691-6		688.12				
31/03/2021	NC B 0006-00000460	CONSUMIDOR FINAL	20-12345678-6		-7.35				
31/03/2021	NC B 0009-00000383	CONSUMIDOR FINAL	20-12345678-6		-181.81				
31/03/2021	NC B 0010-00000423	CONSUMIDOR FINAL	20-12345678-6		-41.32				
31/03/2021	NC B 0010-00000424	CONSUMIDOR FINAL	20-12345678-6		-14.43				
31/03/2021	NC B 0013-00000390	CONSUMIDOR FINAL	20-12345678-6		-123.97				
31/03/2021	ZZ B 0006-00000833	Supermercado			302,026.89				
31/03/2021	ZZ B 0007-00000748	Supermercado			395,107.39				
31/03/2021	ZZ B 0009-00000618	Supermercado			210,985.66				
31/03/2021	ZZ B 0010-00000784	Supermercado			307,583.56				
31/03/2021	ZZ B 0011-00000766	Supermercado			71,538.68				
31/03/2021	ZZ B 0013-00000741	Supermercado			145,191.79				
					40,318,443.00				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
02/01/2021	FA B 0002-00090026	VALDIVIA KARINA	23537158		715.73				
02/01/2021	FA B 0002-00090027	CLIENTE NUEVO	12345678		450.45				
02/01/2021	FA B 0002-00090028	OLIVA ELIZABETH	12345678		2,234.53				
02/01/2021	FA B 0002-00090029	ESCOBAR ELIANA	12345678		487.60				
02/01/2021	FA B 0002-00090030	barrera sergio	33292817		1,457.74				
02/01/2021	FA B 0002-00090031	CONSUMIDOR FINAL	20-12345678-6		3,836.96				
02/01/2021	FA B 0002-00090032	CONSUMIDOR FINAL	20-12345678-6		2,398.63				
02/01/2021	FA B 0002-00090033	CONSUMIDOR FINAL	20-12345678-6		574.30				
02/01/2021	FA B 0002-00090034	CONSUMIDOR FINAL	20-12345678-6		2,792.43				
02/01/2021	FA B 0002-00090035	RUIZ ALBERTO	12345678		1,792.62				
02/01/2021	FA B 0002-00090036	ROMERA RAUL	12345678		2,360.63				
02/01/2021	FA B 0002-00090037	CLIENTE NUEVO	12345678		859.83				
02/01/2021	FA B 0002-00090038	FRANCISCO COCO MADRIAGA	12345678		772.05				
02/01/2021	FE A 0004-00005417	PINTO JOSE LUIS	20-18415371-9		10,705.46				
02/01/2021	FE A 0004-00005418	PINTO JOSE LUIS	20-18415371-9		1,743.48				
02/01/2021	FP A 0005-00003420	LUNA ROQUE FEDERICO	20-28149243-9		19,822.55				
02/01/2021	FP A 0005-00003421	FLY KITCHEN S.A.	30-70728569-5		1,203.10				
02/01/2021	FP B 0005-00006100	DECARA MARIA TRINIDAD	12345678		1,467.07				
02/01/2021	NC B 0006-00000413	CONSUMIDOR FINAL	20-12345678-6		-1,651.24				
02/01/2021	NC B 0010-00000363	CONSUMIDOR FINAL	20-12345678-6		-66.12				
02/01/2021	NC B 0010-00000364	CONSUMIDOR FINAL	20-12345678-6		-636.56				
02/01/2021	ZZ B 0006-00000746	Supermercado			344,453.19				
02/01/2021	ZZ B 0007-00000661	Supermercado			288,173.41				
02/01/2021	ZZ B 0009-00000532	Supermercado			109,422.89				
02/01/2021	ZZ B 0010-00000696	Supermercado			261,774.91				
02/01/2021	ZZ B 0013-00000686	Supermercado			142,345.62				
03/01/2021	NC B 0007-00000324	CONSUMIDOR FINAL	20-12345678-6		-221.22				
03/01/2021	NC B 0013-00000366	CONSUMIDOR FINAL	20-12345678-6		-33.06				
03/01/2021	ZZ B 0006-00000747	Supermercado			101,122.51				
03/01/2021	ZZ B 0007-00000662	Supermercado			164,888.96				
03/01/2021	ZZ B 0009-00000533	Supermercado			60,154.64				
03/01/2021	ZZ B 0010-00000697	Supermercado			123,166.29				
03/01/2021	ZZ B 0013-00000687	Supermercado			39,812.77				
04/01/2021	CE A 0004-00000452	MARTINEZ ARTURO	20-22145572-0		-2,473.67				
04/01/2021	CP A 0005-00000115	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	-258.79				
04/01/2021	CP B 0005-00000199	MEDRANO FELIPA LUISA	27-12763959-6		-1,791.24				
04/01/2021	FA B 0002-00090039	ELPIDIO	12345678		2,318.90				
04/01/2021	FA B 0002-00090040	CLIENTE NUEVO	12345678		3,131.70				
04/01/2021	FA B 0002-00090041	PAMELIN MARCOS	12345678		1,497.82				
04/01/2021	FA B 0002-00090042	CLIENTE NUEVO	12345678		2,392.73				
04/01/2021	FA B 0002-00090043	LOPEZ SANTIAGO	12345678		3,537.89				
04/01/2021	FA B 0002-00090044	LOPEZ SANTIAGO	12345678		4,647.10				
04/01/2021	FA B 0002-00090045	ORTEGA WALTER	12345678		5,526.90				
04/01/2021	FA B 0002-00090046	ORTEGA WALTER	12345678		2,663.74				
04/01/2021	FA B 0002-00090047	RUIZ ALBERTO	12345678		1,601.81				
04/01/2021	FA B 0002-00090048	CORDOBA SABRINA	12345678		5,552.90				
04/01/2021	FA B 0002-00090049	NIETO NATALIA S	26780727		4,464.77				
04/01/2021	FA B 0002-00090050	NIETO NATALIA S	26780727		2,815.28				
04/01/2021	FA B 0002-00090051	REYES EXEQUIEL	12345678		700.77				
04/01/2021	FA B 0002-00090052	REYES EXEQUIEL	12345678		5,566.15				
					1,730,276.91				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					1,730,276.91				
04/01/2021	FA B 0002-00090053	REYES EXEQUIEL	12345678		9,617.38				
04/01/2021	FA B 0002-00090054	REYES EXEQUIEL	12345678		2,420.72				
04/01/2021	FA B 0002-00090055	REYES EXEQUIEL	12345678		5,629.96				
04/01/2021	FA B 0002-00090056	TELLO MERCEDES	12345678		3,788.36				
04/01/2021	FA B 0002-00090057	TELLO MERCEDES	12345678		784.95				
04/01/2021	FA B 0002-00090058	CARLOS FERREYRA	12345678		3,782.49				
04/01/2021	FA B 0002-00090059	SANCHEZ SILVIA NANCY	27-23537026-9		4,422.79				
04/01/2021	FA B 0002-00090060	ROMERO GABRIELA			3,500.79				
04/01/2021	FA B 0002-00090061	ROMERO GABRIELA			6,700.59				
04/01/2021	FA B 0002-00090062	SANCHEZ SILVIA NANCY	27-23537026-9		4,528.42				
04/01/2021	FA B 0002-00090063	VELEZ YAMILA	12345678		1,656.70				
04/01/2021	FA B 0002-00090064	VELEZ YAMILA	12345678		1,396.53				
04/01/2021	FA B 0002-00090065	CLIENTE NUEVO	12345678		800.91				
04/01/2021	FA B 0002-00090066	CARRIZO SONIA	14304733		2,130.92				
04/01/2021	FA B 0002-00090067	CARRIZO SONIA	14304733		517.25				
04/01/2021	FA B 0002-00090068	CLIENTE NUEVO	12345678		273.19				
04/01/2021	FE A 0004-00005419	MARTINEZ ARTURO	20-22145572-0		3,534.84				
04/01/2021	FE A 0004-00005420	MARTINEZ ARTURO	20-22145572-0		127.27				
04/01/2021	FE A 0004-00005421	MARTINEZ ARTURO	20-22145572-0		1,865.69				
04/01/2021	FE A 0004-00005422	LUNA ROQUE FEDERICO	20-28149243-9		10,657.94				
04/01/2021	FE A 0004-00005423	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		818.86				
04/01/2021	FE A 0004-00005424	LUNA ROQUE FEDERICO	20-28149243-9		1,631.00				
04/01/2021	FE A 0004-00005425	LUNA ROQUE FEDERICO	20-28149243-9		216.53				
04/01/2021	FE A 0004-00005426	FLY KITCHEN S.A.	30-70728569-5		1,628.04				
04/01/2021	FE B 0004-00010344	CORDOBA JOSE RAMON	20-24185684-5		2,916.60				
04/01/2021	FP A 0005-00003422	LA TABA SRL	30-70773513-5		3,338.18				
04/01/2021	FP A 0005-00003423	ZANINI ENRIQUE DAVID	20-17728691-6		3,782.16				
04/01/2021	FP A 0005-00003424	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	5,865.97				
04/01/2021	FP A 0005-00003425	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	2,131.72				
04/01/2021	FP B 0005-00006101	MEDRANO FELIPA LUISA	27-12763959-6		3,582.48				
04/01/2021	NC B 0002-00000562	LOPEZ SANTIAGO	12345678		-627.77				
04/01/2021	NC B 0002-00000563	ORTEGA WALTER	12345678		-653.92				
04/01/2021	NC B 0002-00000564	NIETO NATALIA S	26780727		-261.82				
04/01/2021	NC B 0011-00000322	CONSUMIDOR FINAL	20-12345678-6		-132.23				
04/01/2021	ZZ B 0006-00000748	Supermercado			286,923.29				
04/01/2021	ZZ B 0007-00000663	Supermercado			360,474.12				
04/01/2021	ZZ B 0009-00000534	Supermercado			89,386.00				
04/01/2021	ZZ B 0010-00000698	Supermercado			289,508.20				
04/01/2021	ZZ B 0011-00000681	Supermercado			137,424.22				
04/01/2021	ZZ B 0013-00000688	Supermercado			9,908.40				
05/01/2021	CE A 0004-00000453	LUNA ROQUE FEDERICO	20-28149243-9		-104.94				
05/01/2021	CE A 0004-00000454	LUNA ROQUE FEDERICO	20-28149243-9		-104.94				
05/01/2021	CE A 0004-00000455	GONZALEZ NANCY BETIANA	27-25813091-5		-867.57				
05/01/2021	FA B 0002-00090069	RUIZ ALBERTO	12345678		1,601.81				
05/01/2021	FA B 0002-00090070	CASTILLO JOSE	12345678		5,441.67				
05/01/2021	FA B 0002-00090071	CONTRERA RAMON	12345678		3,442.05				
05/01/2021	FA B 0002-00090072	ESCOBAR ELIANA	12345678		1,582.46				
05/01/2021	FA B 0002-00090073	FARIAS IVAN	12345678		9,417.42				
05/01/2021	FA B 0002-00090074	FARIAS IVAN	12345678		5,800.52				
05/01/2021	FA B 0002-00090075	COSTERO LILIANA	13834123		3,203.62				
					3,025,686.73				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					3,025,686.73				
05/01/2021	FA B 0002-00090076	CLIENTE NUEVO	12345678		164.46				
05/01/2021	FA B 0002-00090077	CLIENTE NUEVO	12345678		2,272.31				
05/01/2021	FE A 0004-00005427	GONZALEZ NANCY BETIANA	27-25813091-5		17,351.48				
05/01/2021	FE A 0004-00005428	GONZALEZ NANCY BETIANA	27-25813091-5		11,416.84				
05/01/2021	FE A 0004-00005429	LUNA ROQUE FEDERICO	20-28149243-9		640.48				
05/01/2021	FE A 0004-00005430	FLY KITCHEN S.A.	30-70728569-5		1,114.88				
05/01/2021	FE B 0004-00010345	MEDRANO FELIPA LUISA	27-12763959-6		1,145.70				
05/01/2021	FE B 0004-00010346	MEDRANO FELIPA LUISA	27-12763959-6		1,376.18				
05/01/2021	NC B 0007-00000325	CONSUMIDOR FINAL	20-12345678-6		-66.12				
05/01/2021	NC B 0009-00000306	CONSUMIDOR FINAL	20-12345678-6		-349.79				
05/01/2021	NC B 0009-00000307	CONSUMIDOR FINAL	20-12345678-6		-252.48				
05/01/2021	NC B 0009-00000308	CONSUMIDOR FINAL	20-12345678-6		-113.57				
05/01/2021	NC B 0010-00000365	CONSUMIDOR FINAL	20-12345678-6		-119.63				
05/01/2021	ZZ B 0006-00000749	Supermercado			291,460.06				
05/01/2021	ZZ B 0007-00000664	Supermercado			329,327.68				
05/01/2021	ZZ B 0008-00000564	Supermercado			56,688.72				
05/01/2021	ZZ B 0009-00000535	Supermercado			167,198.63				
05/01/2021	ZZ B 0010-00000699	Supermercado			318,631.14				
05/01/2021	ZZ B 0011-00000682	Supermercado			73,989.10				
06/01/2021	CP A 0005-00000116	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-2,280.00				
06/01/2021	FA B 0002-00090078	RUIZ ALBERTO	12345678		1,601.81				
06/01/2021	FA B 0002-00090079	CLIENTE NUEVO	12345678		192.15				
06/01/2021	FA B 0002-00090080	SEPPI HOTEL	12345678		1,393.86				
06/01/2021	FA B 0002-00090081	FARIAS ERNESTO	25953985		6,638.16				
06/01/2021	FA B 0002-00090082	FARIAS ERNESTO	25953985		3,947.43				
06/01/2021	FA B 0002-00090083	CLIENTE NUEVO	12345678		1,194.75				
06/01/2021	FA B 0002-00090084	FARIAS ERNESTO	25953985		237.13				
06/01/2021	FA B 0002-00090085	CLIENTE NUEVO	12345678		904.97				
06/01/2021	FA B 0002-00090086	CLIENTE NUEVO	12345678		114.92				
06/01/2021	FA B 0002-00090087	CLIENTE NUEVO	12345678		7,060.57				
06/01/2021	FA B 0002-00090088	CLIENTE NUEVO	12345678		1,573.91				
06/01/2021	FE A 0004-00005431	LUNA ROQUE FEDERICO	20-28149243-9		9,642.47				
06/01/2021	FE A 0004-00005432	FLORENTINO MARIA TERESA	23-03727680-4		663.17				
06/01/2021	FE A 0004-00005433	Branding Team S.A.	30-71420778-0		4,443.00				
06/01/2021	FE A 0004-00005434	LUNA ROQUE FEDERICO	20-28149243-9		3,036.20				
06/01/2021	FP A 0005-00003426	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		11,972.22				
06/01/2021	NC B 0002-00000565	FARIAS ERNESTO	25953985		-247.04				
06/01/2021	NC B 0006-00000414	CONSUMIDOR FINAL	20-12345678-6		-66.12				
06/01/2021	NC B 0010-00000366	CONSUMIDOR FINAL	20-12345678-6		-412.80				
06/01/2021	NC B 0011-00000323	CONSUMIDOR FINAL	20-12345678-6		-59.95				
06/01/2021	ZZ B 0006-00000750	Supermercado			255,520.31				
06/01/2021	ZZ B 0007-00000665	Supermercado			363,149.39				
06/01/2021	ZZ B 0009-00000536	Supermercado			174,323.08				
06/01/2021	ZZ B 0010-00000700	Supermercado			338,863.89				
06/01/2021	ZZ B 0011-00000683	Supermercado			56,274.39				
07/01/2021	CE A 0004-00000456	SANTUCHO MARISA DEL CARMEN	27-28149103-8		-401.65				
07/01/2021	CE A 0004-00000457	GONZALEZ NANCY BETIANA	27-25813091-5		-1,107.07				
07/01/2021	FA B 0002-00090089	CASTRO NICOLAS	20-08359043-3		1,426.04				
07/01/2021	FA B 0002-00090090	CORDOBA SABRINA	12345678		800.33				
07/01/2021	FA B 0002-00090091	CLIENTE NUEVO	12345678		1,809.94				
					5,539,772.26				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					5,539,772.26				
07/01/2021	FA B 0002-00090092	CLIENTE NUEVO	12345678		1,809.94				
07/01/2021	FA B 0002-00090093	RUIZ ALBERTO	12345678		1,685.61				
07/01/2021	FA B 0002-00090094	CLIENTE NUEVO	12345678		944.23				
07/01/2021	FA B 0002-00090095	AVELLANEDA SEBASTIAN	12345678		3,775.48				
07/01/2021	FA B 0002-00090096	NARETTO HECTOR	12345678		1,790.24				
07/01/2021	FA B 0002-00090097	ZORZENON	12345678		1,433.79				
07/01/2021	FA B 0002-00090098	Emiliano Jesus Cordoba	12345678		7,412.63				
07/01/2021	FA B 0002-00090099	Emiliano Jesus Cordoba	12345678		1,065.53				
07/01/2021	FA B 0002-00090100	TAPIA FELIX JAVIER	36985505		8,798.05				
07/01/2021	FA B 0002-00090101	ALIENDRO TERESA NOELIA	27-27647363-3		11,478.16				
07/01/2021	FA B 0002-00090102	ALBORNOZ ESTELA	12345678		2,047.86				
07/01/2021	FA B 0002-00090103	NICOLAS ALEJANDRO ACEVEDO	12345678		6,510.25				
07/01/2021	FA B 0002-00090104	TISANO FRANCISCO ORLANDO	20-14731551-2	205046089	4,064.03				
07/01/2021	FA B 0002-00090105	TELLO MERCEDES	12345678		3,359.74				
07/01/2021	FA B 0002-00090106	TELLO MERCEDES	12345678		1,031.04				
07/01/2021	FA B 0002-00090107	FARIAZ NANCI	12345678		2,927.16				
07/01/2021	FA B 0002-00090108	CLIENTE NUEVO	12345678		5,220.31				
07/01/2021	FA B 0002-00090109	FRANCISCO COCO MADRIAGA	12345678		2,221.48				
07/01/2021	FA B 0002-00090110	CLIENTE NUEVO	12345678		1,062.86				
07/01/2021	FA B 0002-00090111	MASCAREÑO S. COLINO J. ROM	20-14428826-3		904.97				
07/01/2021	FA B 0002-00090112	TAPIA FELIX JAVIER	36985505		837.15				
07/01/2021	FE A 0004-00005435	SANTUCHO MARISA DEL CARMEN	27-28149103-8		10,254.48				
07/01/2021	FE A 0004-00005436	LUNA ROQUE FEDERICO	20-28149243-9		6,072.40				
07/01/2021	FE A 0004-00005437	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		2,280.00				
07/01/2021	FE A 0004-00005438	GONZALEZ NANCY BETIANA	27-25813091-5		22,141.58				
07/01/2021	FE B 0004-00010347	CORONEL EMANUEL GABRIEL	20-34887747-0		2,190.25				
07/01/2021	FE B 0004-00010348	CORONEL EMANUEL GABRIEL	20-34887747-0		10,604.27				
07/01/2021	FE B 0004-00010349	CORONEL EMANUEL GABRIEL	20-34887747-0		7,941.07				
07/01/2021	FE B 0004-00010350	CORONEL EMANUEL GABRIEL	20-34887747-0		25,588.10				
07/01/2021	FP B 0005-00006102	MEDRANO FELIPA LUISA	27-12763959-6		1,153.63				
07/01/2021	NC B 0002-00000566	TAPIA FELIX JAVIER	36985505		-1,319.88				
07/01/2021	NC B 0002-00000567	NICOLAS ALEJANDRO ACEVEDO	12345678		-259.64				
07/01/2021	NC B 0002-00000568	TAPIA FELIX JAVIER	36985505		-181.20				
07/01/2021	NC B 0006-00000415	CONSUMIDOR FINAL	20-12345678-6		-33.06				
07/01/2021	NC B 0007-00000326	CONSUMIDOR FINAL	20-12345678-6		-33.06				
07/01/2021	NC B 0011-00000324	CONSUMIDOR FINAL	20-12345678-6		-1,783.41				
07/01/2021	NC B 0011-00000325	CONSUMIDOR FINAL	20-12345678-6		-181.82				
07/01/2021	ZZ B 0006-00000751	Supermercado			328,256.85				
07/01/2021	ZZ B 0007-00000666	Supermercado			264,434.85				
07/01/2021	ZZ B 0008-00000565	Supermercado			30,385.21				
07/01/2021	ZZ B 0009-00000537	Supermercado			165,525.49				
07/01/2021	ZZ B 0010-00000701	Supermercado			332,268.42				
07/01/2021	ZZ B 0011-00000684	Supermercado			38,785.80				
08/01/2021	CP A 0005-00000117	LUNA ROQUE FEDERICO	20-28149243-9		-6,664.14				
08/01/2021	FA B 0002-00090113	CLIENTE NUEVO	12345678		314.46				
08/01/2021	FA B 0002-00090114	ELPIDIO	12345678		1,438.63				
08/01/2021	FA B 0002-00090115	ARAOZ MARIO	10466326		1,522.60				
08/01/2021	FA B 0002-00090116	JESICA SANCHEZ	37093334		1,346.80				
08/01/2021	FA B 0002-00090117	CLIENTE NUEVO	12345678		674.38				
08/01/2021	FA B 0002-00090118	TULIAN ROMINA	12345678		4,286.84				
					6,857,162.67				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					6,857,162.67				
08/01/2021	FE A 0004-00005439	FLY KITCHEN S.A.	30-70728569-5		2,483.27				
08/01/2021	FE A 0004-00005440	LUNA ROQUE FEDERICO	20-28149243-9		28,164.84				
08/01/2021	FE A 0004-00005441	LUNA ROQUE FEDERICO	20-28149243-9		6,206.55				
08/01/2021	FE A 0004-00005442	LUNA ROQUE FEDERICO	20-28149243-9		148.73				
08/01/2021	FE B 0004-00010351	MEDRANO FELIPA LUISA	27-12763959-6		935.59				
08/01/2021	NC B 0007-00000327	CONSUMIDOR FINAL	20-12345678-6		-3,473.79				
08/01/2021	NC B 0007-00000328	CONSUMIDOR FINAL	20-12345678-6		-33.06				
08/01/2021	NC B 0009-00000309	CONSUMIDOR FINAL	20-12345678-6		-338.76				
08/01/2021	NC B 0010-00000367	CONSUMIDOR FINAL	20-12345678-6		-66.12				
08/01/2021	NC B 0011-00000326	CONSUMIDOR FINAL	20-12345678-6		-72.15				
08/01/2021	NC B 0011-00000327	CONSUMIDOR FINAL	20-12345678-6		-125.64				
08/01/2021	NC B 0013-00000367	CONSUMIDOR FINAL	20-12345678-6		-33.06				
08/01/2021	ZZ B 0006-00000752	Supermercado			302,146.33				
08/01/2021	ZZ B 0007-00000667	Supermercado			314,077.24				
08/01/2021	ZZ B 0009-00000538	Supermercado			72,814.89				
08/01/2021	ZZ B 0010-00000702	Supermercado			328,352.29				
08/01/2021	ZZ B 0011-00000685	Supermercado			4,039.59				
08/01/2021	ZZ B 0013-00000689	Supermercado			228,380.57				
09/01/2021	FA B 0002-00090119	JUAREZ OMAR	12345678		1,440.88				
09/01/2021	FA B 0002-00090120	PAMELIN MARCOS	12345678		1,122.44				
09/01/2021	FA B 0002-00090121	Martin Griffo	999999		5,369.98				
09/01/2021	FA B 0002-00090122	DON GARAY	12345678		3,137.59				
09/01/2021	FA B 0002-00090123	MOYANO RUTH	396911771		1,451.05				
09/01/2021	FA B 0002-00090124	VALDIVIA KARINA	23537158		253.99				
09/01/2021	FA B 0002-00090125	MORENO CARMEN RAMONA	12345678		2,833.70				
09/01/2021	FA B 0002-00090126	CLIENTE NUEVO	12345678		2,805.43				
09/01/2021	FE A 0004-00005443	FIORANI CARLOS ENRIQUE	20-13990704-4		1,942.29				
09/01/2021	FP A 0005-00003427	LUNA ROQUE FEDERICO	20-28149243-9		8,416.29				
09/01/2021	FP A 0005-00003428	LUNA ROQUE FEDERICO	20-28149243-9		1,380.25				
09/01/2021	NC B 0010-00000368	CONSUMIDOR FINAL	20-12345678-6		-99.17				
09/01/2021	NC B 0013-00000368	CONSUMIDOR FINAL	20-12345678-6		-33.06				
09/01/2021	ZZ B 0006-00000753	Supermercado			338,107.30				
09/01/2021	ZZ B 0007-00000668	Supermercado			362,875.57				
09/01/2021	ZZ B 0009-00000539	Supermercado			178,125.96				
09/01/2021	ZZ B 0010-00000703	Supermercado			288,891.54				
09/01/2021	ZZ B 0011-00000686	Supermercado			25,830.91				
09/01/2021	ZZ B 0013-00000690	Supermercado			241,233.96				
10/01/2021	FE A 0004-00005444	LUNA ROQUE FEDERICO	20-28149243-9		1,636.28				
10/01/2021	NC B 0009-00000310	CONSUMIDOR FINAL	20-12345678-6		-368.59				
10/01/2021	NC B 0010-00000369	CONSUMIDOR FINAL	20-12345678-6		-33.06				
10/01/2021	ZZ B 0006-00000754	Supermercado			179,788.02				
10/01/2021	ZZ B 0007-00000669	Supermercado			155,379.36				
10/01/2021	ZZ B 0009-00000540	Supermercado			73,681.18				
10/01/2021	ZZ B 0010-00000704	Supermercado			172,772.92				
10/01/2021	ZZ B 0013-00000691	Supermercado			117,983.13				
11/01/2021	CE A 0004-00000458	FLY KITCHEN S.A.	30-70728569-5		-391.73				
11/01/2021	CP A 0005-00000118	LUNA ROQUE FEDERICO	20-28149243-9		-1,049.72				
11/01/2021	CP A 0005-00000119	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-435.18				
11/01/2021	FA B 0002-00090127	GOMEZ VICTOR	12345678		5,318.96				
11/01/2021	FA B 0002-00090128	CLIENTE NUEVO	12345678		6,884.99				
					10,317,023.44				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					10,317,023.44				
11/01/2021	FA B 0002-00090129	ARTOLA	12345678		3,831.49				
11/01/2021	FA B 0002-00090130	CLIENTE NUEVO	12345678		378.39				
11/01/2021	FA B 0002-00090131	RIVERA OMAR	12345678		11,063.86				
11/01/2021	FA B 0002-00090132	RIVERA OMAR	12345678		276.86				
11/01/2021	FA B 0002-00090133	DON GARAY	12345678		1,486.01				
11/01/2021	FA B 0002-00090134	COSTERO LILIANA	13834123		2,051.77				
11/01/2021	FA B 0002-00090135	AVILA FABIANA	12345678		363.88				
11/01/2021	FA B 0002-00090136	CASTILLO BENITO A.	12345678		5,287.97				
11/01/2021	FA B 0002-00090137	CASTILLO BENITO A.	12345678		1,386.45				
11/01/2021	FA B 0002-00090138	VALDIVIA KARINA	23537158		414.76				
11/01/2021	FA B 0002-00090139	LUNA JORGE OSCAR	14198880		1,255.62				
11/01/2021	FE A 0004-00005445	FLY KITCHEN S.A.	30-70728569-5		4,941.01				
11/01/2021	FP A 0005-00003429	LUNA ROQUE FEDERICO	20-28149243-9		10,895.34				
11/01/2021	FP A 0005-00003430	LUNA ROQUE FEDERICO	20-28149243-9		1,684.96				
11/01/2021	FP A 0005-00003431	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		25,875.43				
11/01/2021	NC B 0002-00000569	COSTERO LILIANA	13834123		-43.81				
11/01/2021	NC B 0009-00000311	CONSUMIDOR FINAL	20-12345678-6		-33.06				
11/01/2021	NC B 0010-00000370	CONSUMIDOR FINAL	20-12345678-6		-33.06				
11/01/2021	NC B 0011-00000328	CONSUMIDOR FINAL	20-12345678-6		-192.30				
11/01/2021	ZZ B 0006-00000755	Supermercado			350,850.28				
11/01/2021	ZZ B 0007-00000670	Supermercado			347,521.38				
11/01/2021	ZZ B 0009-00000541	Supermercado			117,163.95				
11/01/2021	ZZ B 0010-00000705	Supermercado			269,647.46				
11/01/2021	ZZ B 0011-00000687	Supermercado			86,754.48				
12/01/2021	FA B 0002-00090140	AVELLANEDA SEBASTIAN	12345678		5,112.67				
12/01/2021	FA B 0002-00090141	RUIZ ALBERTO	12345678		1,588.24				
12/01/2021	FA B 0002-00090142	PANADERIA LA BAGUET	12345678		657.47				
12/01/2021	FA B 0002-00090143	CLIENTE NUEVO	12345678		3,462.93				
12/01/2021	FA B 0002-00090144	CLIENTE NUEVO	12345678		396.46				
12/01/2021	FA B 0002-00090145	CLIENTE NUEVO	12345678		2,547.00				
12/01/2021	FA B 0002-00090146	CLIENTE NUEVO	12345678		874.39				
12/01/2021	FE A 0004-00005446	LUNA ROQUE FEDERICO	20-28149243-9		14,178.32				
12/01/2021	FE B 0004-00010352	MEDRANO FELIPA LUISA	27-12763959-6		752.79				
12/01/2021	FE B 0004-00010353	COMUNA LOS CHAÑARITOS	30-66854319-3		95,882.23				
12/01/2021	FP B 0005-00006103	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		419.04				
12/01/2021	FP B 0005-00006104	ESCOBOSA OSCAR EDGARDO	20-16640686-3		1,582.93				
12/01/2021	NC B 0002-00000570	AVELLANEDA SEBASTIAN	12345678		-356.36				
12/01/2021	NC B 0010-00000371	CONSUMIDOR FINAL	20-12345678-6		-231.40				
12/01/2021	NC B 0013-00000369	CONSUMIDOR FINAL	20-12345678-6		-36.04				
12/01/2021	ZZ B 0006-00000756	Supermercado			340,541.41				
12/01/2021	ZZ B 0007-00000671	Supermercado			334,001.46				
12/01/2021	ZZ B 0010-00000706	Supermercado			293,856.38				
12/01/2021	ZZ B 0011-00000688	Supermercado			102,864.63				
12/01/2021	ZZ B 0013-00000692	Supermercado			52,571.45				
13/01/2021	CE A 0004-00000459	FLY KITCHEN S.A.	30-70728569-5		-2,175.88				
13/01/2021	FA B 0002-00090147	CLIENTE NUEVO	12345678		3,868.12				
13/01/2021	FA B 0002-00090148	CLIENTE NUEVO	12345678		1,157.87				
13/01/2021	FA B 0002-00090149	SILVIA PEREYRA	16062833		12,019.01				
13/01/2021	FA B 0002-00090150	PUNTO SUR	12345678		934.53				
13/01/2021	FA B 0002-00090151	CLIENTE NUEVO	12345678		1,075.02				
					12,827,397.23				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					12,827,397.23				
13/01/2021	FA B 0002-00090152	CLIENTE NUEVO	12345678		1,574.94				
13/01/2021	FA B 0002-00090153	CLIENTE NUEVO	12345678		1,266.53				
13/01/2021	FE A 0004-00005447	FLY KITCHEN S.A.	30-70728569-5		1,609.98				
13/01/2021	FE A 0004-00005448	FLY KITCHEN S.A.	30-70728569-5		2,175.88				
13/01/2021	FE A 0004-00005449	FLY KITCHEN S.A.	30-70728569-5		2,081.65				
13/01/2021	FE B 0004-00010354	RIZZO JOSE GABRIEL	24-25023815-7		5,559.33				
13/01/2021	FP A 0005-00003432	ZANINI ENRIQUE DAVID	20-17728691-6		4,250.33				
13/01/2021	FP A 0005-00003433	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		1,714.49				
13/01/2021	NC B 0002-00000571	PUNTO SUR	12345678		-342.48				
13/01/2021	NC B 0006-00000416	CONSUMIDOR FINAL	20-12345678-6		-165.29				
13/01/2021	NC B 0010-00000372	CONSUMIDOR FINAL	20-12345678-6		-277.27				
13/01/2021	ZZ B 0006-00000757	Supermercado			290,705.09				
13/01/2021	ZZ B 0007-00000672	Supermercado			281,750.66				
13/01/2021	ZZ B 0009-00000542	Supermercado			96,240.27				
13/01/2021	ZZ B 0010-00000707	Supermercado			296,503.94				
13/01/2021	ZZ B 0011-00000689	Supermercado			64,583.47				
14/01/2021	FA B 0002-00090154	CLIENTE NUEVO	12345678		841.63				
14/01/2021	FA B 0002-00090155	CONTRERA RUTH	12345678		3,385.32				
14/01/2021	FA B 0002-00090156	GOMEZ VICTOR	12345678		4,593.67				
14/01/2021	FA B 0002-00090157	GOMEZ VICTOR	12345678		529.46				
14/01/2021	FA B 0002-00090158	GOMEZ VICTOR	12345678		309.92				
14/01/2021	FA B 0002-00090159	CLIENTE NUEVO	12345678		114.71				
14/01/2021	FA B 0002-00090160	RUIZ ALBERTO	12345678		1,683.26				
14/01/2021	FA B 0002-00090161	ROMERO ENRIQUE RUBEN	20-16509362-4		3,606.10				
14/01/2021	FA B 0002-00090162	ROMERO SANDRA	31919370		810.98				
14/01/2021	FA B 0002-00090163	MIRNA CANO	26322554		8,192.77				
14/01/2021	FA B 0002-00090164	MIRNA CANO	26322554		3,135.17				
14/01/2021	FA B 0002-00090165	FALON GERMAN	12345678		454.48				
14/01/2021	FA B 0002-00090166	CLIENTE NUEVO	12345678		114.71				
14/01/2021	FA B 0002-00090167	BURGUENER GABRIELA	23-25904382-4		1,497.95				
14/01/2021	FA B 0002-00090168	CLIENTE NUEVO	12345678		4,800.63				
14/01/2021	FA B 0002-00090169	CLIENTE NUEVO	12345678		4,045.50				
14/01/2021	FA B 0002-00090170	CLIENTE NUEVO	12345678		1,477.94				
14/01/2021	FA B 0002-00090171	CLIENTE NUEVO	12345678		164.46				
14/01/2021	FA B 0002-00090172	ANDRES ABREGU	12345678		4,480.47				
14/01/2021	FA B 0002-00090173	CLIENTE NUEVO	12345678		702.48				
14/01/2021	FA B 0002-00090174	CLIENTE NUEVO	12345678		16,436.28				
14/01/2021	FA B 0002-00090175	CLIENTE NUEVO	12345678		11,196.42				
14/01/2021	FE A 0004-00005450	FLY KITCHEN S.A.	30-70728569-5		696.69				
14/01/2021	FE A 0004-00005451	LUNA ROQUE FEDERICO	20-28149243-9		2,805.43				
14/01/2021	FE A 0004-00005452	SUC. INDA AIDA MARIA	27-07951677-0		7,479.24				
14/01/2021	FE B 0004-00010355	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		7,899.29				
14/01/2021	FE B 0004-00010356	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		26,030.27				
14/01/2021	NC B 0002-00000572	CONSUMIDOR FINAL	20-12345678-6		-220.70				
14/01/2021	NC B 0002-00000573	CLIENTE NUEVO	12345678		-2,936.52				
14/01/2021	NC B 0002-00000574	CLIENTE NUEVO	12345678		-737.77				
14/01/2021	NC B 0009-00000312	CONSUMIDOR FINAL	20-12345678-6		-99.17				
14/01/2021	NC B 0010-00000373	CONSUMIDOR FINAL	20-12345678-6		-80.87				
14/01/2021	ZZ B 0006-00000758	Supermercado			344,513.56				
14/01/2021	ZZ B 0007-00000673	Supermercado			249,645.04				
					14,584,197.55				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					14,584,197.55				
14/01/2021	ZZ B 0009-00000543	Supermercado			183,908.07				
14/01/2021	ZZ B 0010-00000708	Supermercado			261,734.44				
14/01/2021	ZZ B 0011-00000690	Supermercado			35,409.32				
15/01/2021	CE A 0004-00000460	SUC. INDA AIDA MARIA	27-07951677-0		-178.10				
15/01/2021	FA B 0002-00090176	ORTIZ GRACIELA	12345678		5,693.09				
15/01/2021	FA B 0002-00090177	ORTIZ GRACIELA	12345678		440.43				
15/01/2021	FA B 0002-00090178	ORTIZ GRACIELA	12345678		3,422.35				
15/01/2021	FA B 0002-00090179	ORELLANA EMILIO ADRIAN	12345678		4,452.97				
15/01/2021	FA B 0002-00090180	DIAZ MATIAS	12345678		8,439.39				
15/01/2021	FA B 0002-00090181	DIAZ MATIAS	12345678		445.03				
15/01/2021	FA B 0002-00090182	PAMELIN MARCOS	12345678		435.91				
15/01/2021	FA B 0002-00090183	CLIENTE NUEVO	12345678		509.90				
15/01/2021	FA B 0002-00090184	RUIZ ALBERTO	12345678		1,683.26				
15/01/2021	FA B 0002-00090185	CLIENTE NUEVO	12345678		6,002.21				
15/01/2021	FA B 0002-00090186	GARZÓN GABRIELA	12345678		1,878.54				
15/01/2021	FA B 0002-00090187	CONSUMIDOR FINAL	20-12345678-6		421.49				
15/01/2021	FA B 0002-00090188	LOCOCO	12345678		9,468.58				
15/01/2021	FA B 0002-00090189	CONSUMIDOR FINAL	20-12345678-6		2,150.12				
15/01/2021	FA B 0002-00090190	CONSUMIDOR FINAL	20-12345678-6		1,158.54				
15/01/2021	FE A 0004-00005453	GONZALEZ NANCY BETIANA	27-25813091-5		25,032.09				
15/01/2021	FE A 0004-00005454	GONZALEZ NANCY BETIANA	27-25813091-5		13,615.76				
15/01/2021	FE A 0004-00005455	LUNA ROQUE FEDERICO	20-28149243-9		23,455.42				
15/01/2021	NC B 0002-00000575	ORTIZ GRACIELA	12345678		-178.10				
15/01/2021	ZZ B 0006-00000759	Supermercado			335,211.33				
15/01/2021	ZZ B 0007-00000674	Supermercado			332,886.96				
15/01/2021	ZZ B 0010-00000709	Supermercado			98,957.27				
15/01/2021	ZZ B 0011-00000691	Supermercado			26,738.88				
15/01/2021	ZZ B 0013-00000693	Supermercado			261,509.92				
16/01/2021	CE A 0004-00000461	GONZALEZ NANCY BETIANA	27-25813091-5		-1,249.10				
16/01/2021	FA B 0002-00090191	Martin Griffo	999999		2,394.37				
16/01/2021	FA B 0002-00090192	FLORES MIRIAN	123456748		998.42				
16/01/2021	FA B 0002-00090193	FLORES MIRIAN	123456748		261.82				
16/01/2021	FA B 0002-00090194	OLIVA ELIZABETH	12345678		2,685.60				
16/01/2021	FA B 0002-00090195	RUIZ ALBERTO	12345678		3,366.52				
16/01/2021	FA B 0002-00090196	FERNANDEZ HUGO	9999999		964.76				
16/01/2021	FA B 0002-00090197	MOYANO OMAR	12345678		2,680.79				
16/01/2021	FA B 0002-00090198	CLIENTE NUEVO	12345678		2,260.25				
16/01/2021	FA B 0002-00090199	CLIENTE NUEVO	12345678		3,197.71				
16/01/2021	FA B 0002-00090200	CLIENTE NUEVO	12345678		3,880.55				
16/01/2021	FA B 0002-00090201	CLIENTE NUEVO	12345678		1,426.86				
16/01/2021	FA B 0002-00090202	CLIENTE NUEVO	12345678		590.91				
16/01/2021	FA B 0002-00090203	CLIENTE NUEVO	12345678		950.23				
16/01/2021	FA B 0002-00090204	ENRIQUE CARCEL	12345678		545.83				
16/01/2021	FE A 0004-00005456	LUNA ROQUE FEDERICO	20-28149243-9		9,245.77				
16/01/2021	FE A 0004-00005457	Suarez Maria Monica	27-13408095-2		1,020.28				
16/01/2021	FP A 0005-00003434	LUNA ROQUE FEDERICO	20-28149243-9		2,805.36				
16/01/2021	FP B 0005-00006105	MEDRANO FELIPA LUISA	27-12763959-6		1,596.56				
16/01/2021	NC B 0006-00000417	CONSUMIDOR FINAL	20-12345678-6		-96.20				
16/01/2021	NC B 0011-00000329	CONSUMIDOR FINAL	20-12345678-6		-309.50				
16/01/2021	NC B 0013-00000370	CONSUMIDOR FINAL	20-12345678-6		-218.91				
					16,267,901.50				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					16,267,901.50				
16/01/2021	ZZ B 0006-00000760	Supermercado			324,079.56				
16/01/2021	ZZ B 0007-00000675	Supermercado			368,098.93				
16/01/2021	ZZ B 0008-00000566	Supermercado			22,678.39				
16/01/2021	ZZ B 0009-00000544	Supermercado			53,642.17				
16/01/2021	ZZ B 0010-00000710	Supermercado			188,751.71				
16/01/2021	ZZ B 0011-00000692	Supermercado			122,577.03				
16/01/2021	ZZ B 0013-00000694	Supermercado			298,202.35				
17/01/2021	NC B 0010-00000374	CONSUMIDOR FINAL	20-12345678-6		-33.06				
17/01/2021	NC B 0011-00000330	CONSUMIDOR FINAL	20-12345678-6		-33.06				
17/01/2021	NC B 0011-00000331	CONSUMIDOR FINAL	20-12345678-6		-66.12				
17/01/2021	ZZ B 0006-00000761	Supermercado			181,570.12				
17/01/2021	ZZ B 0007-00000676	Supermercado			207,082.19				
17/01/2021	ZZ B 0009-00000545	Supermercado			54,954.45				
17/01/2021	ZZ B 0010-00000711	Supermercado			108,077.65				
17/01/2021	ZZ B 0011-00000693	Supermercado			87,995.90				
17/01/2021	ZZ B 0013-00000695	Supermercado			170,192.96				
18/01/2021	CE A 0004-00000462	LUNA ROQUE FEDERICO	20-28149243-9		-32,985.83				
18/01/2021	CE A 0004-00000463	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-3,375.10				
18/01/2021	CE B 0004-00000611	CORDOBA JOSE RAMON	20-24185684-5		-35,253.35				
18/01/2021	FA B 0002-00090205	CLIENTE NUEVO	12345678		841.63				
18/01/2021	FA B 0002-00090206	CASTRO NICOLAS	20-08359043-3		3,159.55				
18/01/2021	FA B 0002-00090207	barrera sergio	33292817		823.29				
18/01/2021	FA B 0002-00090208	SALOMON MARTA	12345678		1,863.94				
18/01/2021	FA B 0002-00090209	SALOMON MARTA	12345678		428.93				
18/01/2021	FA B 0002-00090210	CASTRO NICOLAS	20-08359043-3		100.50				
18/01/2021	FA B 0002-00090211	CLIENTE NUEVO	12345678		3,966.68				
18/01/2021	FA B 0002-00090212	CLIENTE NUEVO	12345678		2,553.43				
18/01/2021	FA B 0002-00090213	MOYANO ERICA	12345678		6,898.82				
18/01/2021	FA B 0002-00090214	MOYANO ERICA	12345678		2,896.57				
18/01/2021	FA B 0002-00090215	MOYANO ERICA	12345678		4,800.32				
18/01/2021	FA B 0002-00090216	OCAMPO MARIA	12345678		3,905.52				
18/01/2021	FA B 0002-00090217	OCAMPO MARIA	12345678		877.59				
18/01/2021	FA B 0002-00090218	CLIENTE NUEVO	12345678		989.91				
18/01/2021	FA B 0002-00090219	CLIENTE NUEVO	12345678		950.23				
18/01/2021	FA B 0002-00090220	CLIENTE NUEVO	12345678		3,012.67				
18/01/2021	FA B 0002-00090221	CLIENTE NUEVO	12345678		219.02				
18/01/2021	FA B 0002-00090222	CAMPOS MAURICIO	999999		5,840.80				
18/01/2021	FA B 0002-00090223	CAMPOS MAURICIO	999999		348.60				
18/01/2021	FA B 0002-00090224	CLIENTE NUEVO	12345678		1,202.46				
18/01/2021	FA B 0002-00090225	CLIENTE NUEVO	12345678		153.30				
18/01/2021	FA B 0002-00090226	CLIENTE NUEVO	12345678		303.98				
18/01/2021	FA B 0002-00090227	GARRO JUAN CARLOS	12345678		1,260.15				
18/01/2021	FA B 0002-00090228	QUINTERO NESTOR	12345678		10,646.59				
18/01/2021	FA B 0002-00090229	QUINTEROS MARIA	23940270		1,597.70				
18/01/2021	FA B 0002-00090230	GONZALEZ JUAN CARLOS	12345678		3,122.09				
18/01/2021	FA B 0002-00090231	GONZALEZ JUAN CARLOS	12345678		2,183.72				
18/01/2021	FA B 0002-00090232	LOCOCO	12345678		6,801.21				
18/01/2021	FA B 0002-00090233	CACERES MARISA	12345678		5,756.47				
18/01/2021	FA B 0002-00090234	CACERES MARISA	12345678		5,120.48				
18/01/2021	FA B 0002-00090235	TOLEDO MARCELO	12345678		826.36				
					18,467,510.90				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					18,467,510.90				
18/01/2021	FE A 0004-00005458	Suarez Maria Monica	27-13408095-2		52.75				
18/01/2021	FE A 0004-00005459	LUNA ROQUE FEDERICO	20-28149243-9		32,985.83				
18/01/2021	FE A 0004-00005460	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		32,340.29				
18/01/2021	FE A 0004-00005461	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		3,374.73				
18/01/2021	FE A 0004-00005462	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		2,071.23				
18/01/2021	FE A 0004-00005463	LUNA ROQUE FEDERICO	20-28149243-9		22,712.32				
18/01/2021	FE A 0004-00005464	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		876.38				
18/01/2021	FE A 0004-00005465	FLY KITCHEN S.A.	30-70728569-5		3,495.72				
18/01/2021	FE B 0004-00010357	CORDOBA JOSE RAMON	20-24185684-5		39,788.80				
18/01/2021	FE B 0004-00010358	CORDOBA JOSE RAMON	20-24185684-5		174.05				
18/01/2021	FE B 0004-00010359	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		5,537.19				
18/01/2021	NC B 0002-00000576	CASTRO NICOLAS	20-08359043-3		-107.44				
18/01/2021	NC B 0002-00000577	MOYANO ERICA	12345678		-433.47				
18/01/2021	NC B 0006-00000418	CONSUMIDOR FINAL	20-12345678-6		-294.22				
18/01/2021	NC B 0007-00000329	CONSUMIDOR FINAL	20-12345678-6		-39.34				
18/01/2021	NC B 0010-00000375	CONSUMIDOR FINAL	20-12345678-6		-630.42				
18/01/2021	ZZ B 0006-00000762	Supermercado			222,920.30				
18/01/2021	ZZ B 0007-00000677	Supermercado			283,493.50				
18/01/2021	ZZ B 0009-00000546	Supermercado			251,895.83				
18/01/2021	ZZ B 0010-00000712	Supermercado			142,315.55				
18/01/2021	ZZ B 0011-00000694	Supermercado			66,396.15				
19/01/2021	CE A 0004-00000464	ROBADOR NAREZ JOSUE	20-24167274-4		-428.83				
19/01/2021	FA B 0002-00090236	ROMERO GISELA	32649789		3,900.02				
19/01/2021	FA B 0002-00090237	ROMERO GISELA	32649789		2,648.54				
19/01/2021	FA B 0002-00090238	ANALIA VELEZ	12345678		2,433.73				
19/01/2021	FA B 0002-00090239	MARTA MERCADO	12345678		1,581.77				
19/01/2021	FA B 0002-00090240	GABINO CHACOMA	12345678		1,792.35				
19/01/2021	FA B 0002-00090241	LA MAESTRA	12345678		1,272.77				
19/01/2021	FA B 0002-00090242	RUIZ EDUARDO	20-18621727-7		1,392.36				
19/01/2021	FA B 0002-00090243	LILIANA GODOY	12345678		2,635.05				
19/01/2021	FA B 0002-00090244	PAMELIN MARCOS	12345678		1,719.25				
19/01/2021	FA B 0002-00090245	SANCHES JOSEFINA	12345678		1,114.07				
19/01/2021	FA B 0002-00090246	CASTILLO RAMON	12345678		6,433.80				
19/01/2021	FA B 0002-00090247	CASTILLO RAMON	12345678		6,204.26				
19/01/2021	FA B 0002-00090248	QUEVEDO NATALIA	12345678		1,857.89				
19/01/2021	FA B 0002-00090249	CLIENTE NUEVO	12345678		442.17				
19/01/2021	FA B 0002-00090250	CLIENTE NUEVO	12345678		190.53				
19/01/2021	FA B 0002-00090251	RUIZ ALBERTO	12345678		1,906.03				
19/01/2021	FA B 0002-00090252	CLIENTE NUEVO	12345678		1,683.26				
19/01/2021	FA B 0002-00090253	Martin Griffo	999999		4,070.14				
19/01/2021	FA B 0002-00090254	DAVIA ENRIQUE	12345678		3,885.08				
19/01/2021	FA B 0002-00090255	CORONEL EMANUEL GABRIEL	20-34887747-0		21,531.40				
19/01/2021	FA B 0002-00090256	CAMPING KACHAY KUKUY	20-16871675-4		2,745.09				
19/01/2021	FA B 0002-00090257	GOMEZ VICTOR	12345678		5,333.21				
19/01/2021	FA B 0002-00090258	CEBALLOS SANTIAGO RAFAEL	23-22951811-9		2,309.71				
19/01/2021	FE A 0004-00005466	LUNA ROQUE FEDERICO	20-28149243-9		7,345.76				
19/01/2021	FE A 0004-00005467	ROBADOR NAREZ JOSUE	20-24167274-4		1,801.30				
19/01/2021	FE A 0004-00005468	ROBADOR NAREZ JOSUE	20-24167274-4		1,208.40				
19/01/2021	NC B 0002-00000578	DAVIA ENRIQUE	12345678		-584.06				
19/01/2021	NC B 0009-00000313	CONSUMIDOR FINAL	20-12345678-6		-132.23				
					19,664,729.45				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					19,664,729.45				
19/01/2021	NC B 0009-00000314	CONSUMIDOR FINAL	20-12345678-6		-99.17				
19/01/2021	NC B 0012-00000153	CONSUMIDOR FINAL	20-12345678-6		-33.06				
19/01/2021	ZZ B 0006-00000763	Supermercado			92,804.00				
19/01/2021	ZZ B 0007-00000678	Supermercado			326,314.09				
19/01/2021	ZZ B 0009-00000547	Supermercado			274,658.29				
19/01/2021	ZZ B 0010-00000713	Supermercado			143,691.91				
19/01/2021	ZZ B 0011-00000695	Supermercado			111,104.06				
19/01/2021	ZZ B 0012-00000499	Supermercado			8,202.97				
20/01/2021	FA B 0002-00090259	CLIENTE NUEVO	12345678		841.63				
20/01/2021	FA B 0002-00090260	CLIENTE NUEVO	12345678		1,370.70				
20/01/2021	FA B 0002-00090261	CLIENTE NUEVO	12345678		3,919.01				
20/01/2021	FA B 0002-00090262	CLIENTE NUEVO	12345678		2,397.27				
20/01/2021	FA B 0002-00090263	CLIENTE NUEVO	12345678		2,636.77				
20/01/2021	FA B 0002-00090264	CLIENTE NUEVO	12345678		1,143.97				
20/01/2021	FA B 0002-00090265	CLIENTE NUEVO	12345678		3,607.08				
20/01/2021	FA B 0002-00090266	PIMIENTO	12345678		6,678.49				
20/01/2021	FA B 0002-00090267	INSUA MARIO	12345678		1,212.69				
20/01/2021	FA B 0002-00090268	RUIZ ALBERTO	12345678		1,683.26				
20/01/2021	FA B 0002-00090269	CLIENTE NUEVO	12345678		148.60				
20/01/2021	FE A 0004-00005469	FLORENTINO MARIA TERESA	23-03727680-4		1,652.72				
20/01/2021	FE A 0004-00005470	LUNA ROQUE FEDERICO	20-28149243-9		3,095.02				
20/01/2021	FE B 0004-00010360	MEDRANO FELIPA LUISA	27-12763959-6		2,444.50				
20/01/2021	FE B 0004-00010361	MEDRANO FELIPA LUISA	27-12763959-6		541.92				
20/01/2021	NC B 0006-00000419	CONSUMIDOR FINAL	20-12345678-6		-33.06				
20/01/2021	NC B 0009-00000315	CONSUMIDOR FINAL	20-12345678-6		-181.07				
20/01/2021	NC B 0009-00000316	CONSUMIDOR FINAL	20-12345678-6		-231.40				
20/01/2021	NC B 0009-00000317	CONSUMIDOR FINAL	20-12345678-6		-33.06				
20/01/2021	NC B 0009-00000318	CONSUMIDOR FINAL	20-12345678-6		-33.06				
20/01/2021	NC B 0011-00000332	CONSUMIDOR FINAL	20-12345678-6		-1,314.21				
20/01/2021	NC B 0013-00000371	CONSUMIDOR FINAL	20-12345678-6		-564.30				
20/01/2021	ZZ B 0006-00000764	Supermercado			41,019.74				
20/01/2021	ZZ B 0007-00000679	Supermercado			310,821.49				
20/01/2021	ZZ B 0009-00000548	Supermercado			248,193.06				
20/01/2021	ZZ B 0010-00000714	Supermercado			198,256.25				
20/01/2021	ZZ B 0011-00000696	Supermercado			46,960.52				
20/01/2021	ZZ B 0013-00000696	Supermercado			129,580.63				
21/01/2021	CP B 0005-00000200	CABRERA JULIO	12345678		-1,183.26				
21/01/2021	FA B 0002-00090270	CLIENTE NUEVO	12345678		4,375.95				
21/01/2021	FA B 0002-00090271	ENRIQUE CARCEL	12345678		7,592.95				
21/01/2021	FA B 0002-00090272	CARRIZO SONIA	14304733		2,260.59				
21/01/2021	FA B 0002-00090273	CARRIZO SONIA	14304733		998.84				
21/01/2021	FA B 0002-00090274	CLIENTE NUEVO	12345678		4,550.89				
21/01/2021	FA B 0002-00090275	CLIENTE NUEVO	12345678		1,112.63				
21/01/2021	FA B 0002-00090276	RUIZ ALBERTO	12345678		3,552.68				
21/01/2021	FA B 0002-00090277	CLIENTE NUEVO	12345678		901.81				
21/01/2021	FA B 0002-00090278	CLIENTE NUEVO	12345678		309.05				
21/01/2021	FA B 0002-00090279	MOYANO OMAR	12345678		2,249.92				
21/01/2021	FA B 0002-00090280	CLIENTE NUEVO	12345678		1,304.65				
21/01/2021	FA B 0002-00090281	ALBA ILSE	12345678		845.82				
21/01/2021	FA B 0002-00090282	CLIENTE NUEVO	12345678		2,941.18				
					21,659,001.40				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					21,659,001.40				
21/01/2021	FA B 0002-00090283	CLIENTE NUEVO	12345678		686.20				
21/01/2021	FA B 0002-00090284	CLIENTE NUEVO	12345678		4,034.07				
21/01/2021	FA B 0002-00090285	CLIENTE NUEVO	12345678		2,290.33				
21/01/2021	FA B 0002-00090286	CLIENTE NUEVO	12345678		553.06				
21/01/2021	FA B 0002-00090287	CLIENTE NUEVO	12345678		348.76				
21/01/2021	FA B 0002-00090288	CLIENTE NUEVO	12345678		232.33				
21/01/2021	FA B 0002-00090289	CLIENTE NUEVO	12345678		923.61				
21/01/2021	FA B 0002-00090290	BENITEZ JORGE MIGUEL	12345678		918.73				
21/01/2021	FE A 0004-00005471	LUNA ROQUE FEDERICO	20-28149243-9		6,190.05				
21/01/2021	FP A 0005-00003435	FLY KITCHEN S.A.	30-70728569-5		5,345.69				
21/01/2021	FP B 0005-00006106	CABRERA JULIO	12345678		1,072.60				
21/01/2021	NC B 0002-00000579	CARRIZO SONIA	14304733		-78.60				
21/01/2021	NC B 0002-00000580	CLIENTE NUEVO	12345678		-322.31				
21/01/2021	NC B 0006-00000420	CONSUMIDOR FINAL	20-12345678-6		-33.06				
21/01/2021	NC B 0013-00000372	CONSUMIDOR FINAL	20-12345678-6		-66.12				
21/01/2021	ZZ B 0006-00000765	Supermercado			77,075.00				
21/01/2021	ZZ B 0007-00000680	Supermercado			310,039.76				
21/01/2021	ZZ B 0009-00000549	Supermercado			281,240.87				
21/01/2021	ZZ B 0010-00000715	Supermercado			250,603.32				
21/01/2021	ZZ B 0011-00000697	Supermercado			77,295.92				
21/01/2021	ZZ B 0013-00000697	Supermercado			17,610.12				
22/01/2021	CE A 0004-00000465	GONZALEZ NANCY BETIANA	27-25813091-5		-289.28				
22/01/2021	CE A 0004-00000466	LUNA ROQUE FEDERICO	20-28149243-9		-432.21				
22/01/2021	FA B 0002-00090291	ENRIQUE CARCEL	12345678		3,272.24				
22/01/2021	FA B 0002-00090292	GODOY LORENZO	12345678		2,360.22				
22/01/2021	FA B 0002-00090293	CLIENTE NUEVO	12345678		315.38				
22/01/2021	FA B 0002-00090294	DON GARAY	12345678		4,141.49				
22/01/2021	FA B 0002-00090295	DON GARAY	12345678		446.27				
22/01/2021	FA B 0002-00090296	RUIZ ALBERTO	12345678		3,448.37				
22/01/2021	FA B 0002-00090297	ORTEGA WALTER	12345678		2,662.25				
22/01/2021	FA B 0002-00090298	CLIENTE NUEVO	12345678		2,348.43				
22/01/2021	FA B 0002-00090299	TORRES ALEJANDRA	111111		2,992.83				
22/01/2021	FA B 0002-00090300	CLIENTE NUEVO	12345678		511.24				
22/01/2021	FA B 0002-00090301	CLIENTE NUEVO	12345678		2,952.56				
22/01/2021	FA B 0002-00090302	CARRIZO SONIA	14304733		1,753.80				
22/01/2021	FE A 0004-00005472	GONZALEZ NANCY BETIANA	27-25813091-5		9,653.71				
22/01/2021	FE A 0004-00005473	LUNA ROQUE FEDERICO	20-28149243-9		19,938.57				
22/01/2021	FE A 0004-00005474	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		6,377.33				
22/01/2021	FE A 0004-00005475	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		6,382.73				
22/01/2021	FE A 0004-00005476	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		3,823.48				
22/01/2021	FE A 0004-00005477	CUENCA DEL SOL S.A.	30-62852232-0		11,423.48				
22/01/2021	FE A 0004-00005478	CUENCA DEL SOL S.A.	30-62852232-0		454.45				
22/01/2021	FE B 0004-00010362	RIZZO JOSE GABRIEL	24-25023815-7		1,144.01				
22/01/2021	NC B 0002-00000581	DON GARAY	12345678		-131.00				
22/01/2021	NC B 0002-00000582	CLIENTE NUEVO	12345678		-2,348.43				
22/01/2021	NC B 0006-00000421	CONSUMIDOR FINAL	20-12345678-6		-99.17				
22/01/2021	NC B 0008-00000237	CONSUMIDOR FINAL	20-12345678-6		-33.06				
22/01/2021	NC B 0008-00000238	CONSUMIDOR FINAL	20-12345678-6		-66.12				
22/01/2021	ZZ B 0006-00000766	Supermercado			306,385.91				
22/01/2021	ZZ B 0007-00000681	Supermercado			305,100.83				
					23,389,452.04				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					23,389,452.04				
22/01/2021	ZZ B 0008-00000567	Supermercado			87,015.61				
22/01/2021	ZZ B 0009-00000550	Supermercado			332,203.42				
22/01/2021	ZZ B 0010-00000716	Supermercado			337,684.86				
22/01/2021	ZZ B 0011-00000698	Supermercado			95,667.73				
22/01/2021	ZZ B 0013-00000698	Supermercado			216,964.62				
23/01/2021	FA B 0002-00090303	QUINTEROS MARIA	23940270		1,674.25				
23/01/2021	FA B 0002-00090304	CLIENTE NUEVO	12345678		726.60				
23/01/2021	FA B 0002-00090305	CLIENTE NUEVO	12345678		356.82				
23/01/2021	FA B 0002-00090306	CLIENTE NUEVO	12345678		4,659.12				
23/01/2021	FA B 0002-00090307	CASTILLO BENITO A.	12345678		2,162.64				
23/01/2021	FA B 0002-00090308	RUIZ ALBERTO	12345678		6,733.04				
23/01/2021	FA B 0002-00090309	CLIENTE NUEVO	12345678		1,558.74				
23/01/2021	FA B 0002-00090310	Martin Griffo	999999		3,061.11				
23/01/2021	FA B 0002-00090311	CLIENTE NUEVO	12345678		3,095.02				
23/01/2021	FE A 0004-00005479	LUNA ROQUE FEDERICO	20-28149243-9		9,998.13				
23/01/2021	FE A 0004-00005480	ZANINI ENRIQUE DAVID	20-17728691-6		273.22				
23/01/2021	FE B 0004-00010363	COMUNA LOS CHAÑARITOS	30-66854319-3		49,586.28				
23/01/2021	FP A 0005-00003436	LUNA ROQUE FEDERICO	20-28149243-9		1,298.55				
23/01/2021	NC B 0007-00000330	CONSUMIDOR FINAL	20-12345678-6		-446.20				
23/01/2021	NC B 0008-00000239	CONSUMIDOR FINAL	20-12345678-6		-99.17				
23/01/2021	NC B 0013-00000373	CONSUMIDOR FINAL	20-12345678-6		-99.17				
23/01/2021	ZZ B 0006-00000767	Supermercado			316,921.74				
23/01/2021	ZZ B 0007-00000682	Supermercado			388,702.52				
23/01/2021	ZZ B 0008-00000568	Supermercado			153,358.47				
23/01/2021	ZZ B 0009-00000551	Supermercado			372,815.06				
23/01/2021	ZZ B 0010-00000717	Supermercado			389,770.36				
23/01/2021	ZZ B 0011-00000699	Supermercado			163,758.73				
23/01/2021	ZZ B 0013-00000699	Supermercado			282,448.16				
24/01/2021	NC B 0009-00000319	CONSUMIDOR FINAL	20-12345678-6		-793.39				
24/01/2021	NC B 0013-00000374	CONSUMIDOR FINAL	20-12345678-6		-66.12				
24/01/2021	ZZ B 0006-00000768	Supermercado			131,138.90				
24/01/2021	ZZ B 0007-00000683	Supermercado			210,223.68				
24/01/2021	ZZ B 0008-00000569	Supermercado			28,691.69				
24/01/2021	ZZ B 0009-00000552	Supermercado			212,225.98				
24/01/2021	ZZ B 0010-00000718	Supermercado			211,152.62				
24/01/2021	ZZ B 0011-00000700	Supermercado			105,617.06				
24/01/2021	ZZ B 0013-00000700	Supermercado			54,011.38				
25/01/2021	CE A 0004-00000467	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-288.74				
25/01/2021	CE A 0004-00000468	LUNA ROQUE FEDERICO	20-28149243-9		-19,176.65				
25/01/2021	DB A 0005-00000004	LUNA ROQUE FEDERICO	20-28149243-9		19,176.65				
25/01/2021	FA B 0002-00090312	JUAREZ OMAR	12345678		620.97				
25/01/2021	FA B 0002-00090313	AMENGUAL	12345678		4,100.38				
25/01/2021	FA B 0002-00090314	QUEVEDO RODOLFO	9999999		1,499.89				
25/01/2021	FA B 0002-00090315	MARQUEZ ANA GRACIELA	27-16045585-9		3,861.49				
25/01/2021	FA B 0002-00090316	ROMERO ENRIQUE RUBEN	20-16509362-4		4,622.51				
25/01/2021	FA B 0002-00090317	ROMERO ENRIQUE RUBEN	20-16509362-4		968.33				
25/01/2021	FA B 0002-00090318	CLIENTE NUEVO	12345678		817.74				
25/01/2021	FA B 0002-00090319	CLIENTE NUEVO	12345678		451.24				
25/01/2021	FA B 0002-00090320	RUIZ ALBERTO	12345678		1,683.26				
25/01/2021	FA B 0002-00090321	ESCOBOSA OSCAR EDGARDO	20-16640686-3		1,419.30				
					27,583,260.47				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					27,583,260.47				
25/01/2021	FA B 0002-00090322	CLIENTE NUEVO	12345678		2,015.66				
25/01/2021	FA B 0002-00090323	MARIANO SAN MARCOS	0		2,034.42				
25/01/2021	FA B 0002-00090324	TAPIA FELIX JAVIER	36985505		6,322.66				
25/01/2021	FA B 0002-00090325	PEREYRA JESUS	12345678		7,043.95				
25/01/2021	FA B 0002-00090326	PEREYRA JESUS	12345678		2,385.34				
25/01/2021	FA B 0002-00090327	CLIENTE NUEVO	12345678		686.20				
25/01/2021	FA B 0002-00090328	CLIENTE NUEVO	12345678		1,203.26				
25/01/2021	FA B 0002-00090329	CLIENTE NUEVO	12345678		2,824.02				
25/01/2021	FE A 0004-00005481	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		10,767.69				
25/01/2021	FE A 0004-00005482	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		1,316.48				
25/01/2021	FE A 0004-00005483	LUNA ROQUE FEDERICO	20-28149243-9		949.58				
25/01/2021	FE A 0004-00005484	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		996.79				
25/01/2021	FE A 0004-00005485	LUNA ROQUE FEDERICO	20-28149243-9		18,553.23				
25/01/2021	FE A 0004-00005486	FLY KITCHEN S.A.	30-70728569-5		7,307.41				
25/01/2021	FE A 0004-00005487	FLY KITCHEN S.A.	30-70728569-5		646.72				
25/01/2021	FE A 0004-00005488	FLY KITCHEN S.A.	30-70728569-5		288.12				
25/01/2021	NC B 0002-00000583	AMENGUAL	12345678		-527.76				
25/01/2021	NC B 0002-00000584	PEREYRA JESUS	12345678		-4,658.61				
25/01/2021	NC B 0006-00000422	CONSUMIDOR FINAL	20-12345678-6		-165.29				
25/01/2021	NC B 0009-00000320	CONSUMIDOR FINAL	20-12345678-6		-33.06				
25/01/2021	NC B 0009-00000321	CONSUMIDOR FINAL	20-12345678-6		-79.31				
25/01/2021	NC B 0013-00000375	CONSUMIDOR FINAL	20-12345678-6		-132.23				
25/01/2021	ZZ B 0006-00000769	Supermercado			78,901.12				
25/01/2021	ZZ B 0007-00000684	Supermercado			343,108.36				
25/01/2021	ZZ B 0009-00000553	Supermercado			306,046.52				
25/01/2021	ZZ B 0010-00000719	Supermercado			318,651.65				
25/01/2021	ZZ B 0011-00000701	Supermercado			98,968.57				
25/01/2021	ZZ B 0013-00000701	Supermercado			193,197.49				
26/01/2021	NC B 0006-00000423	CONSUMIDOR FINAL	20-12345678-6		-727.11				
26/01/2021	NC B 0006-00000424	CONSUMIDOR FINAL	20-12345678-6		-76.84				
26/01/2021	NC B 0011-00000333	CONSUMIDOR FINAL	20-12345678-6		-257.84				
26/01/2021	NC B 0013-00000376	CONSUMIDOR FINAL	20-12345678-6		-553.47				
26/01/2021	ZZ B 0006-00000770	Supermercado			243,667.41				
26/01/2021	ZZ B 0007-00000685	Supermercado			311,058.15				
26/01/2021	ZZ B 0009-00000554	Supermercado			220,227.52				
26/01/2021	ZZ B 0010-00000720	Supermercado			342,127.61				
26/01/2021	ZZ B 0011-00000702	Supermercado			90,542.12				
26/01/2021	ZZ B 0012-00000500	Supermercado			36,658.81				
26/01/2021	ZZ B 0013-00000702	Supermercado			126,019.90				
27/01/2021	FA B 0002-00090370	ORELLANA EMILIO ADRIAN	12345678		3,721.71				
27/01/2021	FA B 0002-00090371	TOLY ROSALES	12345678		5,996.92				
27/01/2021	FA B 0002-00090372	CABRERA JULIO	12345678		1,923.20				
27/01/2021	FA B 0002-00090373	CLIENTE NUEVO	12345678		8,490.00				
27/01/2021	FA B 0002-00090374	CLIENTE NUEVO	12345678		884.26				
27/01/2021	FA B 0002-00090375	ANDRES ABREGU	12345678		1,201.92				
27/01/2021	FA B 0002-00090376	CLIENTE NUEVO	12345678		926.90				
27/01/2021	FA B 0002-00090377	CLIENTE NUEVO	12345678		2,868.78				
27/01/2021	FA B 0002-00090378	CLIENTE NUEVO	12345678		165.29				
27/01/2021	FA B 0002-00090379	CLIENTE NUEVO	12345678		2,549.28				
27/01/2021	FA B 0002-00090380	FRANCISCO COCO MADRIAGA	12345678		1,912.25				
					30,381,206.22				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					30,381,206.22				
27/01/2021	FA B 0002-00090381	CLIENTE NUEVO	12345678		968.33				
27/01/2021	FA B 0002-00090382	CLIENTE NUEVO	12345678		1,253.80				
27/01/2021	FA B 0002-00090383	ARROYO GABRIELA	12345678		1,936.65				
27/01/2021	FA B 0002-00090384	CLIENTE NUEVO	12345678		281.60				
27/01/2021	FA B 0002-00090385	SANCHES JOSEFINA	12345678		224.79				
27/01/2021	FA B 0002-00090386	LLOMPAR GLADIS	12345678		968.33				
27/01/2021	FA B 0002-00090387	FARIAS ARIEL	23537195		614.57				
27/01/2021	FA B 0002-00090388	CABRERA GONZALO	12345678		122.73				
27/01/2021	NC B 0009-00000322	CONSUMIDOR FINAL	20-12345678-6		-330.58				
27/01/2021	NC B 0009-00000323	CONSUMIDOR FINAL	20-12345678-6		-53.79				
27/01/2021	NC B 0010-00000376	CONSUMIDOR FINAL	20-12345678-6		-264.46				
27/01/2021	NC B 0013-00000377	CONSUMIDOR FINAL	20-12345678-6		-33.06				
27/01/2021	ZZ B 0006-00000771	Supermercado			145,903.55				
27/01/2021	ZZ B 0007-00000686	Supermercado			244,318.50				
27/01/2021	ZZ B 0009-00000555	Supermercado			314,642.30				
27/01/2021	ZZ B 0010-00000721	Supermercado			315,115.66				
27/01/2021	ZZ B 0011-00000703	Supermercado			62,878.07				
27/01/2021	ZZ B 0013-00000703	Supermercado			90,450.57				
28/01/2021	FA B 0002-00090389	CLIENTE NUEVO	12345678		3,366.73				
28/01/2021	FA B 0002-00090390	CAMPOS MAURICIO	999999		3,795.00				
28/01/2021	FA B 0002-00090391	CLIENTE NUEVO	12345678		968.33				
28/01/2021	FA B 0002-00090392	GONZALEZ WALTER FABIAN	12345678		331.81				
28/01/2021	FA B 0002-00090393	CLIENTE NUEVO	12345678		1,804.90				
28/01/2021	FA B 0002-00090394	CLIENTE NUEVO	12345678		3,083.33				
28/01/2021	FA B 0002-00090395	DIAZ MIGUEL ANGEL	12345678		9,343.54				
28/01/2021	FA B 0002-00090396	DIAZ MIGUEL ANGEL	12345678		9,517.81				
28/01/2021	FA B 0002-00090397	DIAZ MIGUEL ANGEL	12345678		3,166.94				
28/01/2021	FA B 0002-00090398	ROMERO GISELA	32649789		807.60				
28/01/2021	FA B 0002-00090399	PIMIENTO	12345678		4,877.66				
28/01/2021	FA B 0002-00090400	CLIENTE NUEVO	12345678		3,075.60				
28/01/2021	FA B 0002-00090401	RUIZ ALBERTO	12345678		171.55				
28/01/2021	FA B 0002-00090402	CLIENTE NUEVO	12345678		895.93				
28/01/2021	FA B 0002-00090403	CLIENTE NUEVO	12345678		2,714.32				
28/01/2021	FA B 0002-00090404	CLIENTE NUEVO	12345678		2,279.57				
28/01/2021	FA B 0002-00090405	MALDONADO ELIANA	0	123456789	3,438.03				
28/01/2021	FA B 0002-00090406	CLIENTE NUEVO	12345678		2,249.28				
28/01/2021	FA B 0002-00090407	CLIENTE NUEVO	12345678		729.22				
28/01/2021	FA B 0002-00090408	ESCOBOSA OSCAR EDGARDO	20-16640686-3		1,828.50				
28/01/2021	FA B 0002-00090409	ESCOBOSA OSCAR EDGARDO	20-16640686-3		924.55				
28/01/2021	FA B 0002-00090410	ESCOBOSA OSCAR EDGARDO	20-16640686-3		236,033.06				
28/01/2021	FA B 0002-00090411	CLIENTE NUEVO	12345678		571.83				
28/01/2021	FA B 0002-00090412	CLIENTE NUEVO	12345678		280.99				
28/01/2021	FA B 0002-00090413	ESCOBAR ELIANA	12345678		1,581.10				
28/01/2021	FE A 0004-00005489	GONZALEZ NANCY BETIANA	27-25813091-5		28,977.29				
28/01/2021	FE A 0004-00005490	GONZALEZ NANCY BETIANA	27-25813091-5		5,885.21				
28/01/2021	FE A 0004-00005491	LUNA ROQUE FEDERICO	20-28149243-9		2,868.78				
28/01/2021	FP B 0005-00006107	RIZZO JOSE GABRIEL	24-25023815-7		1,513.18				
28/01/2021	FP B 0005-00006108	RIZZO JOSE GABRIEL	24-25023815-7		438.60				
28/01/2021	NC B 0002-00000587	CLIENTE NUEVO	12345678		-134.96				
28/01/2021	NC B 0002-00000588	ESCOBOSA OSCAR EDGARDO	20-16640686-3		-236,033.06				
					31,661,556.00				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					31,661,556.00				
28/01/2021	NC B 0002-00000589	ESCOBOSA OSCAR EDGARDO	20-16640686-3		-826.12				
28/01/2021	NC B 0010-00000377	CONSUMIDOR FINAL	20-12345678-6		-636.36				
28/01/2021	NC B 0011-00000334	CONSUMIDOR FINAL	20-12345678-6		-156.94				
28/01/2021	ZZ B 0006-00000772	Supermercado			148,648.19				
28/01/2021	ZZ B 0007-00000687	Supermercado			313,327.33				
28/01/2021	ZZ B 0009-00000556	Supermercado			348,306.26				
28/01/2021	ZZ B 0010-00000722	Supermercado			180,922.17				
28/01/2021	ZZ B 0011-00000704	Supermercado			98,777.11				
29/01/2021	CE A 0004-00000469	GONZALEZ NANCY BETIANA	27-25813091-5		-1,440.56				
29/01/2021	CE A 0004-00000470	LUNA ROQUE FEDERICO	20-28149243-9		-1,684.96				
29/01/2021	CE A 0004-00000471	RUIZ MARCELO	20-13408049-4		-971.60				
29/01/2021	FA B 0002-00090414	CLIENTE NUEVO	12345678		1,659.78				
29/01/2021	FA B 0002-00090415	CLIENTE NUEVO	12345678		355.37				
29/01/2021	FA B 0002-00090416	CLIENTE NUEVO	12345678		1,215.37				
29/01/2021	FA B 0002-00090417	CLIENTE NUEVO	12345678		131.52				
29/01/2021	FA B 0002-00090418	CLIENTE NUEVO	12345678		2,018.88				
29/01/2021	FA B 0002-00090419	CLIENTE NUEVO	12345678		3,796.56				
29/01/2021	FA B 0002-00090420	CLIENTE NUEVO	12345678		5,406.99				
29/01/2021	FA B 0002-00090421	CLIENTE NUEVO	12345678		2,428.16				
29/01/2021	FA B 0002-00090422	CLIENTE NUEVO	12345678		955.54				
29/01/2021	FA B 0002-00090423	CLIENTE NUEVO	12345678		2,984.32				
29/01/2021	FA B 0002-00090424	CLIENTE NUEVO	12345678		3,549.01				
29/01/2021	FA B 0002-00090425	BENITEZ JORGE MIGUEL	12345678		1,081.02				
29/01/2021	FE A 0004-00005492	FLY KITCHEN S.A.	30-70728569-5		1,460.26				
29/01/2021	FE A 0004-00005493	LUNA ROQUE FEDERICO	20-28149243-9		27,559.40				
29/01/2021	FE A 0004-00005494	LUNA ROQUE FEDERICO	20-28149243-9		1,089.91				
29/01/2021	FE A 0004-00005495	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		7,958.33				
29/01/2021	FE A 0004-00005496	RUIZ MARCELO	20-13408049-4		3,037.45				
29/01/2021	FE B 0004-00010364	MEDRANO FELIPA LUISA	27-12763959-6		1,555.12				
29/01/2021	FE B 0004-00010365	MUNICIPALIDAD DE CRUZ DEL	30-99913568-0		1,090.41				
29/01/2021	NC B 0006-00000425	CONSUMIDOR FINAL	20-12345678-6		-33.06				
29/01/2021	NC B 0007-00000331	CONSUMIDOR FINAL	20-12345678-6		-132.23				
29/01/2021	NC B 0007-00000332	CONSUMIDOR FINAL	20-12345678-6		-63.26				
29/01/2021	NC B 0009-00000324	CONSUMIDOR FINAL	20-12345678-6		-66.12				
29/01/2021	NC B 0010-00000378	CONSUMIDOR FINAL	20-12345678-6		-33.06				
29/01/2021	NC B 0011-00000335	CONSUMIDOR FINAL	20-12345678-6		-132.15				
29/01/2021	ZZ B 0006-00000773	Supermercado			216,158.38				
29/01/2021	ZZ B 0007-00000688	Supermercado			320,796.79				
29/01/2021	ZZ B 0009-00000557	Supermercado			225,575.26				
29/01/2021	ZZ B 0010-00000723	Supermercado			342,707.13				
29/01/2021	ZZ B 0011-00000705	Supermercado			103,626.38				
29/01/2021	ZZ B 0013-00000704	Supermercado			33,003.88				
30/01/2021	CP A 0005-00000120	FIORANI CARLOS ENRIQUE	20-13990704-4		-973.64				
30/01/2021	FA B 0002-00090426	CLIENTE NUEVO	12345678		968.33				
30/01/2021	FA B 0002-00090427	CAMPOS MAURICIO	999999		2,153.34				
30/01/2021	FA B 0002-00090428	CLIENTE NUEVO	12345678		280.99				
30/01/2021	FA B 0002-00090429	GOMEZ VICTOR	12345678		6,090.80				
30/01/2021	FA B 0002-00090430	RIVERA OMAR	12345678		5,451.89				
30/01/2021	FA B 0002-00090431	RIVERA OMAR	12345678		476.86				
30/01/2021	FA B 0002-00090432	CLIENTE NUEVO	12345678		3,674.76				
					34,074,685.19				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 1 Año: 2021

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					34,074,685.19				
30/01/2021	FA B 0002-00090433	CLIENTE NUEVO	12345678		2,245.37				
30/01/2021	FA B 0002-00090434	ORTEGA WALTER	12345678		2,565.60				
30/01/2021	FA B 0002-00090435	MOYANO ERICA	12345678		5,449.27				
30/01/2021	FA B 0002-00090436	MOYANO ERICA	12345678		2,281.33				
30/01/2021	FA B 0002-00090437	MOYANO ERICA	12345678		2,078.59				
30/01/2021	FA B 0002-00090438	MOYANO ERICA	12345678		921.56				
30/01/2021	FA B 0002-00090439	ORTEGA WALTER	12345678		275.40				
30/01/2021	FA B 0002-00090440	MOYANO ERICA	12345678		159.82				
30/01/2021	FA B 0002-00090441	MONZON LUIS MARTIN	12345678		1,165.88				
30/01/2021	FA B 0002-00090442	CLIENTE NUEVO	12345678		1,997.37				
30/01/2021	FA B 0002-00090443	CLIENTE NUEVO	12345678		1,146.01				
30/01/2021	FE A 0004-00005497	FIORANI CARLOS ENRIQUE	20-13990704-4		618.27				
30/01/2021	FE A 0004-00005498	LUNA ROQUE FEDERICO	20-28149243-9		3,685.45				
30/01/2021	FP A 0005-00003437	LUNA ROQUE FEDERICO	20-28149243-9		7,242.61				
30/01/2021	FP A 0005-00003438	FIORANI CARLOS ENRIQUE	20-13990704-4		2,848.44				
30/01/2021	NC B 0002-00000590	ORTEGA WALTER	12345678		-385.45				
30/01/2021	NC B 0002-00000591	MOYANO ERICA	12345678		-132.76				
30/01/2021	NC B 0006-00000426	CONSUMIDOR FINAL	20-12345678-6		-66.12				
30/01/2021	NC B 0009-00000325	CONSUMIDOR FINAL	20-12345678-6		-33.06				
30/01/2021	NC B 0010-00000379	CONSUMIDOR FINAL	20-12345678-6		-181.65				
30/01/2021	NC B 0011-00000336	CONSUMIDOR FINAL	20-12345678-6		-478.73				
30/01/2021	ZZ B 0006-00000774	Supermercado			230,771.31				
30/01/2021	ZZ B 0007-00000689	Supermercado			183,998.84				
30/01/2021	ZZ B 0009-00000558	Supermercado			408,419.22				
30/01/2021	ZZ B 0010-00000724	Supermercado			401,244.62				
30/01/2021	ZZ B 0011-00000706	Supermercado			144,770.56				
30/01/2021	ZZ B 0013-00000705	Supermercado			37,240.62				
31/01/2021	NC B 0009-00000326	CONSUMIDOR FINAL	20-12345678-6		-99.17				
31/01/2021	NC B 0010-00000380	CONSUMIDOR FINAL	20-12345678-6		-1,352.19				
31/01/2021	NC B 0013-00000378	CONSUMIDOR FINAL	20-12345678-6		-99.17				
31/01/2021	ZZ B 0006-00000775	Supermercado			91,146.78				
31/01/2021	ZZ B 0007-00000690	Supermercado			197,304.86				
31/01/2021	ZZ B 0009-00000559	Supermercado			144,823.55				
31/01/2021	ZZ B 0010-00000725	Supermercado			163,753.05				
31/01/2021	ZZ B 0011-00000707	Supermercado			54,946.55				
31/01/2021	ZZ B 0013-00000706	Supermercado			131,105.77				
					36,296,063.59				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
01/12/2020	CE B 0004-00000597	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		-41,649.49				
01/12/2020	CE B 0004-00000598	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		-41,649.49				
01/12/2020	CE B 0004-00000599	UNIVERSIDAD CATOLICA DE CORDOB	30-53967910-0		-164,628.10				
01/12/2020	CE B 0004-00000600	UNIVERSIDAD CATOLICA DE CORDOB	30-53967910-0		-164,628.10				
01/12/2020	CE B 0004-00000601	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		-32,909.75				
01/12/2020	FA B 0002-00089744	PAMELIN MARCOS	12345678		2,228.28				
01/12/2020	FA B 0002-00089745	CLIENTE NUEVO	12345678		1,302.65				
01/12/2020	FA B 0002-00089746	CLIENTE NUEVO	12345678		1,088.06				
01/12/2020	FA B 0002-00089747	CLIENTE NUEVO	12345678		814.47				
01/12/2020	FA B 0002-00089748	DON GARAY	12345678		3,489.87				
01/12/2020	FA B 0002-00089749	DON GARAY	12345678		204.21				
01/12/2020	FA B 0002-00089750	CLIENTE NUEVO	12345678		642.24				
01/12/2020	FA B 0002-00089751	CLIENTE NUEVO	12345678		611.54				
01/12/2020	FA B 0002-00089752	MONTOYA SILVANA	12345678		6,148.48				
01/12/2020	FA B 0002-00089753	MONTOYA SILVANA	12345678		592.40				
01/12/2020	FA B 0003-00058097	CLIENTE NUEVO	12345678		293.22				
01/12/2020	FA B 0003-00058098	CONSUMIDOR FINAL	20-12345678-6		1,098.25				
01/12/2020	FA B 0003-00058099	CONSUMIDOR FINAL	20-12345678-6		1,215.92				
01/12/2020	FA B 0003-00058100	CONSUMIDOR FINAL	20-12345678-6		1,787.50				
01/12/2020	FA B 0003-00058101	PINTOS CARLOS	1111111		981.89				
01/12/2020	FA B 0003-00058102	GARCIA SONIA	0		1,470.27				
01/12/2020	FA B 0003-00058103	CONSUMIDOR FINAL	20-12345678-6		1,294.96				
01/12/2020	FA B 0003-00058104	CLIENTE NUEVO	12345678		2,072.40				
01/12/2020	FA B 0003-00058105	BAZAN ELENA	12345678		979.84				
01/12/2020	FA B 0003-00058106	CABRERA JULIO	12345678		1,299.79				
01/12/2020	FA B 0003-00058107	CONSUMIDOR FINAL	20-12345678-6		1,916.28				
01/12/2020	FA B 0003-00058108	CLIENTE NUEVO	12345678		1,710.47				
01/12/2020	FA B 0003-00058109	CONSUMIDOR FINAL	20-12345678-6		628.02				
01/12/2020	FA B 0003-00058110	CONSUMIDOR FINAL	20-12345678-6		508.08				
01/12/2020	FA B 0003-00058111	CONSUMIDOR FINAL	20-12345678-6		360.56				
01/12/2020	FE A 0004-00005324	LUNA ROQUE FEDERICO	20-28149243-9		2,323.38				
01/12/2020	FE A 0004-00005325	GONZALEZ NANCY BETIANA	27-25813091-5		12,971.73				
01/12/2020	FE A 0004-00005326	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	2,081.97				
01/12/2020	FE A 0004-00005327	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	5,669.37				
01/12/2020	FE B 0004-00010287	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		41,649.49				
01/12/2020	FE B 0004-00010288	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		41,649.49				
01/12/2020	FE B 0004-00010289	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		41,649.49				
01/12/2020	FE B 0004-00010290	UNIVERSIDAD CATOLICA DE CORDOB	30-53967910-0		164,628.10				
01/12/2020	FE B 0004-00010291	UNIVERSIDAD CATOLICA DE CORDOB	30-53967910-0		164,628.10				
01/12/2020	FE B 0004-00010292	UNIVERSIDAD CATOLICA DE CORDOB	30-53967910-0		164,628.10				
01/12/2020	FE B 0004-00010293	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		36,337.19				
01/12/2020	FP A 0005-00003393	DEMAR S.A.	30-70939711-3		230.65				
01/12/2020	NC B 0006-00000394	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/12/2020	NC B 0009-00000283	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/12/2020	NC B 0011-00000308	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/12/2020	NC B 0011-00000309	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/12/2020	NC B 0011-00000310	CONSUMIDOR FINAL	20-12345678-6		-189.26				
01/12/2020	ZZ B 0006-00000716	Supermercado			129,094.16				
01/12/2020	ZZ B 0007-00000632	Supermercado			107,983.19				
01/12/2020	ZZ B 0008-00000546	Supermercado			15,434.07				
					519,779.46				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					519,779.46				
01/12/2020	ZZ B 0009-00000504	Supermercado			340,484.56				
01/12/2020	ZZ B 0010-00000666	Supermercado			350,512.15				
01/12/2020	ZZ B 0011-00000652	Supermercado			88,442.38				
02/12/2020	CE A 0004-00000433	LUNA ROQUE FEDERICO	20-28149243-9		-2,323.38				
02/12/2020	FA A 0003-00002444	FIORANI FABRICIO	20-30032026-1		4,289.26				
02/12/2020	FA B 0002-00089754	CLIENTE NUEVO	12345678		981.89				
02/12/2020	FA B 0002-00089755	SANCHEZ SONIA	12345678		4,066.68				
02/12/2020	FA B 0002-00089756	DOMINGUEZ MERCEDES HILDA	27-10055003-8		1,038.80				
02/12/2020	FA B 0002-00089757	DOMINGUEZ MERCEDES HILDA	27-10055003-8		565.49				
02/12/2020	FA B 0002-00089758	DE LA FUENTE BRISA	12345678		2,582.29				
02/12/2020	FA B 0002-00089759	DE LA FUENTE BRISA	12345678		1,504.73				
02/12/2020	FA B 0002-00089760	BARRERA CEFERINO	12345678		1,840.49				
02/12/2020	FA B 0002-00089761	BARRERA CEFERINO	12345678		549.86				
02/12/2020	FA B 0002-00089762	Roberto Sancho	12345678		2,482.75				
02/12/2020	FA B 0002-00089763	Roberto Sancho	12345678		315.04				
02/12/2020	FA B 0002-00089764	Roberto Sancho	12345678		2,829.09				
02/12/2020	FA B 0002-00089765	OLIVA DIEGO	12345678		672.99				
02/12/2020	FA B 0002-00089766	DIAZ JORGE	12345678		2,896.37				
02/12/2020	FA B 0002-00089767	MEDRANO SILVIA	12345678		2,240.26				
02/12/2020	FA B 0002-00089768	ARROYO GABRIELA	12345678		4,951.71				
02/12/2020	FA B 0002-00089769	Montoya Liliana Noemi	12345678		3,856.86				
02/12/2020	FA B 0002-00089770	Montoya Liliana Noemi	12345678		1,730.05				
02/12/2020	FA B 0002-00089771	Roberto Sancho	12345678		862.81				
02/12/2020	FA B 0002-00089772	ROMERO SERGIO LUIS	12345678		1,842.33				
02/12/2020	FA B 0002-00089773	VALLINO MARIEL	0		893.93				
02/12/2020	FA B 0002-00089774	CLIENTE NUEVO	12345678		4,209.71				
02/12/2020	FA B 0002-00089775	MORENO DANIEL IGNACIO	20-22597013-1		1,804.90				
02/12/2020	FA B 0002-00089776	AMENGUAL	12345678		3,206.28				
02/12/2020	FA B 0002-00089777	CLIENTE NUEVO	12345678		950.05				
02/12/2020	FA B 0002-00089778	CLIENTE NUEVO	12345678		664.17				
02/12/2020	FA B 0002-00089779	CLIENTE NUEVO	12345678		904.97				
02/12/2020	FA B 0002-00089780	CLIENTE NUEVO	12345678		175.21				
02/12/2020	FA B 0002-00089781	CLIENTE NUEVO	12345678		1,541.82				
02/12/2020	FA B 0002-00089782	CLIENTE NUEVO	12345678		4,613.78				
02/12/2020	FA B 0002-00089783	BUSTOS VICTOR	12345678		8,452.75				
02/12/2020	FA B 0002-00089784	BUSTOS VICTOR	12345678		1,599.82				
02/12/2020	FA B 0002-00089785	BUSTOS VICTOR	12345678		3,652.31				
02/12/2020	FA B 0002-00089786	FARIAS ARIEL	23537195		1,775.00				
02/12/2020	FA B 0002-00089787	ANDRES ABREGU	12345678		4,198.42				
02/12/2020	FA B 0002-00089788	CLIENTE NUEVO	12345678		1,313.37				
02/12/2020	FA B 0003-00058112	QUIROGA JUANA DEL VALLE	12345678		188.72				
02/12/2020	FA B 0003-00058113	NARVAEZ VERONICA	28579354		926.51				
02/12/2020	FA B 0003-00058114	SALOMON EBER	12345678		1,176.19				
02/12/2020	FA B 0003-00058115	MOLINA JOSE	39258429		956.07				
02/12/2020	FA B 0003-00058116	Rodriguez Elia			896.66				
02/12/2020	FA B 0003-00058117	RIERA	99999		1,066.21				
02/12/2020	FA B 0003-00058118	SORIA PEDRO ANDRES	20-13408488-0		636.49				
02/12/2020	FA B 0003-00058119	SORIA PEDRO ANDRES	20-13408488-0		463.22				
02/12/2020	FA B 0003-00058120	CONTRERA RUTH	12345678		3,940.33				
02/12/2020	FA B 0003-00058121	ROMERA RAUL	12345678		2,466.79				
					1,391,668.60				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					1,391,668.60				
02/12/2020	FA B 0003-00058122	ARIAS NELSON	12345678		904.97				
02/12/2020	FA B 0003-00058123	MASCAREÑO S. COLINO J. ROM	20-14428826-3		2,387.81				
02/12/2020	FA B 0003-00058124	CLIENTE NUEVO	12345678		570.25				
02/12/2020	FA B 0003-00058125	KETO	12345678		4,845.23				
02/12/2020	FA B 0003-00058126	CLIENTE NUEVO	12345678		1,809.94				
02/12/2020	FA B 0003-00058127	VERA MIGUEL	12345678		633.80				
02/12/2020	FA B 0003-00058128	FERREYRA GUIDO	17728692		3,844.13				
02/12/2020	FA B 0003-00058129	CONSUMIDOR FINAL	20-12345678-6		221.49				
02/12/2020	FA B 0003-00058130	CONSUMIDOR FINAL	20-12345678-6		235.87				
02/12/2020	FA B 0003-00058131	VERA MIGUEL	12345678		1,896.54				
02/12/2020	FA B 0003-00058132	CONSUMIDOR FINAL	20-12345678-6		1,590.84				
02/12/2020	FE A 0004-00005328	LUNA ROQUE FEDERICO	20-28149243-9		4,213.96				
02/12/2020	FE A 0004-00005329	SUC. INDA AIDA MARIA	27-07951677-0		10,130.25				
02/12/2020	FE A 0004-00005330	SUC. INDA AIDA MARIA	27-07951677-0		3,400.81				
02/12/2020	FE A 0004-00005331	LUNA ROQUE FEDERICO	20-28149243-9		2,247.35				
02/12/2020	FE A 0004-00005332	RUIZ MARCELO	20-13408049-4		3,901.69				
02/12/2020	FE B 0004-00010294	MUNICIPALIDAD EL BRETE	33-66854159-9		6,430.17				
02/12/2020	FE B 0004-00010295	MUNICIPALIDAD EL BRETE	33-66854159-9		6,650.79				
02/12/2020	FE B 0004-00010296	HOSPITAL AURELIO CRESPO	30-99925718-2	3240003818	537.01				
02/12/2020	FE B 0004-00010297	RIZZO JOSE GABRIEL	24-25023815-7		3,256.26				
02/12/2020	FE B 0004-00010298	MUNICIPALIDAD EL BRETE	33-66854159-9		686.28				
02/12/2020	FP A 0005-00003394	FLY KITCHEN S.A.	30-70728569-5		2,436.08				
02/12/2020	NC B 0002-00000544	Montoya Liliana Noemi	12345678		-674.18				
02/12/2020	NC B 0002-00000545	Roberto Sancho	12345678		-157.52				
02/12/2020	NC B 0002-00000546	VALLINO MARIEL	0		-465.00				
02/12/2020	NC B 0003-00000263	MOLINA JOSE	39258429		-125.62				
02/12/2020	NC B 0003-00000264	Rodriguez Elia			-598.27				
02/12/2020	NC B 0003-00000265	VERA MIGUEL	12345678		-948.27				
02/12/2020	NC B 0006-00000395	CONSUMIDOR FINAL	20-12345678-6		-6,609.95				
02/12/2020	NC B 0007-00000303	CONSUMIDOR FINAL	20-12345678-6		-33.06				
02/12/2020	NC B 0010-00000336	CONSUMIDOR FINAL	20-12345678-6		-282.47				
02/12/2020	NC B 0011-00000311	CONSUMIDOR FINAL	20-12345678-6		-239.78				
02/12/2020	ZZ B 0006-00000717	Supermercado			215,421.44				
02/12/2020	ZZ B 0007-00000633	Supermercado			278,340.04				
02/12/2020	ZZ B 0009-00000505	Supermercado			300,137.27				
02/12/2020	ZZ B 0010-00000667	Supermercado			322,311.00				
02/12/2020	ZZ B 0011-00000653	Supermercado			52,394.62				
03/12/2020	CE B 0004-00000602	SANCHEZ SILVIA NANCY	27-23537026-9		-436.31				
03/12/2020	CE B 0004-00000603	SANCHEZ SILVIA NANCY	27-23537026-9		-169.74				
03/12/2020	FA B 0002-00089789	CLIENTE NUEVO	12345678		634.25				
03/12/2020	FA B 0002-00089790	CLIENTE NUEVO	12345678		2,904.25				
03/12/2020	FA B 0002-00089791	CLIENTE NUEVO	12345678		1,735.58				
03/12/2020	FA B 0002-00089792	CLIENTE NUEVO	12345678		1,809.56				
03/12/2020	FA B 0002-00089793	CLIENTE NUEVO	12345678		680.13				
03/12/2020	FA B 0002-00089794	CLIENTE NUEVO	12345678		260.83				
03/12/2020	FA B 0002-00089795	CLIENTE NUEVO	12345678		2,072.40				
03/12/2020	FA B 0003-00058133	PAMELIN MARCOS	12345678		1,080.76				
03/12/2020	FA B 0003-00058134	CONSUMIDOR FINAL	20-12345678-6		654.05				
03/12/2020	FA B 0003-00058135	CLIENTE NUEVO	12345678		955.54				
03/12/2020	FA B 0003-00058136	CLIENTE NUEVO	12345678		445.74				
					2,625,597.41				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					2,625,597.41				
03/12/2020	FA B 0003-00058137	CONSUMIDOR FINAL	20-12345678-6		231.24				
03/12/2020	FA B 0003-00058138	CONSUMIDOR FINAL	20-12345678-6		309.92				
03/12/2020	FA B 0003-00058139	CONSUMIDOR FINAL	20-12345678-6		722.46				
03/12/2020	FA B 0003-00058140	RIVERO FLORENCIA	43674866		789.17				
03/12/2020	FE A 0004-00005333	LUNA ROQUE FEDERICO	20-28149243-9		875.62				
03/12/2020	FE B 0004-00010299	RIZZO JOSE GABRIEL	24-25023815-7		904.97				
03/12/2020	FE B 0004-00010300	SANCHEZ SILVIA NANCY	27-23537026-9		6,108.33				
03/12/2020	FE B 0004-00010301	COMUNA LAS PLAYAS	30-65936151-1		72,758.77				
03/12/2020	FE B 0004-00010302	COMUNA LAS PLAYAS	30-65936151-1		27,486.39				
03/12/2020	FP A 0005-00003395	FLY KITCHEN S.A.	30-70728569-5		439.80				
03/12/2020	FP B 0005-00006082	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		10,637.47				
03/12/2020	FP B 0005-00006083	MEDRANO FELIPA LUISA	27-12763959-6		861.74				
03/12/2020	FP B 0005-00006084	CORDOBA JOSE RAMON	20-24185684-5		3,160.00				
03/12/2020	NC B 0002-00000547	CLIENTE NUEVO	12345678		-288.89				
03/12/2020	NC B 0003-00000266	CLIENTE NUEVO	12345678		-452.23				
03/12/2020	NC B 0006-00000396	CONSUMIDOR FINAL	20-12345678-6		-1,426.20				
03/12/2020	NC B 0006-00000397	CONSUMIDOR FINAL	20-12345678-6		-66.12				
03/12/2020	NC B 0009-00000284	CONSUMIDOR FINAL	20-12345678-6		-264.46				
03/12/2020	ZZ B 0006-00000718	Supermercado			161,625.03				
03/12/2020	ZZ B 0007-00000634	Supermercado			334,299.46				
03/12/2020	ZZ B 0009-00000506	Supermercado			363,835.61				
03/12/2020	ZZ B 0010-00000668	Supermercado			244,333.98				
03/12/2020	ZZ B 0011-00000654	Supermercado			134,884.28				
04/12/2020	CE A 0004-00000434	LUNA ROQUE FEDERICO	20-28149243-9		-297.02				
04/12/2020	CE B 0004-00000604	CORDOBA JOSE RAMON	20-24185684-5		-314.26				
04/12/2020	FA B 0002-00089796	PAMELIN MARCOS	12345678		1,244.79				
04/12/2020	FA B 0002-00089797	PINTOS CARLOS	1111111		981.89				
04/12/2020	FA B 0002-00089798	CLIENTE NUEVO	12345678		391.24				
04/12/2020	FA B 0002-00089799	ORTEGA YESICA	43367368		1,791.70				
04/12/2020	FA B 0002-00089800	ORTEGA YESICA	43367368		114.26				
04/12/2020	FA B 0002-00089801	FERNANDEZ HUGO	9999999		1,451.24				
04/12/2020	FA B 0002-00089802	CLIENTE NUEVO	12345678		2,072.40				
04/12/2020	FA B 0002-00089803	CLIENTE NUEVO	12345678		1,809.94				
04/12/2020	FA B 0002-00089804	CLIENTE NUEVO	12345678		2,667.79				
04/12/2020	FA B 0002-00089805	CLIENTE NUEVO	12345678		250.91				
04/12/2020	FA B 0002-00089806	CLIENTE NUEVO	12345678		5,623.49				
04/12/2020	FA B 0002-00089807	CLIENTE NUEVO	12345678		445.79				
04/12/2020	FA B 0002-00089808	CLIENTE NUEVO	12345678		904.97				
04/12/2020	FA B 0002-00089809	CLIENTE NUEVO	12345678		2,143.64				
04/12/2020	FE A 0004-00005334	LUNA ROQUE FEDERICO	20-28149243-9		13,856.00				
04/12/2020	FE A 0004-00005335	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		24,198.22				
04/12/2020	FE A 0004-00005336	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		1,564.45				
04/12/2020	FE A 0004-00005337	LUNA ROQUE FEDERICO	20-28149243-9		541.49				
04/12/2020	FE A 0004-00005338	FLY KITCHEN S.A.	30-70728569-5		3,163.24				
04/12/2020	FE A 0004-00005339	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		1,909.41				
04/12/2020	NC B 0008-00000228	CONSUMIDOR FINAL	20-12345678-6		-115.70				
04/12/2020	NC B 0010-00000337	CONSUMIDOR FINAL	20-12345678-6		-99.17				
04/12/2020	ZZ B 0006-00000719	Supermercado			359,230.42				
04/12/2020	ZZ B 0007-00000635	Supermercado			348,045.68				
04/12/2020	ZZ B 0008-00000547	Supermercado			122,585.81				
					4,883,526.37				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					4,883,526.37				
04/12/2020	ZZ B 0010-00000669	Supermercado			296,618.36				
04/12/2020	ZZ B 0011-00000655	Supermercado			132,004.88				
04/12/2020	ZZ B 0013-00000663	Supermercado			190,722.83				
05/12/2020	FA B 0002-00089810	CLIENTE NUEVO	12345678		1,928.60				
05/12/2020	FA B 0002-00089811	CLIENTE NUEVO	12345678		904.97				
05/12/2020	FA B 0002-00089812	CONSUMIDOR FINAL	20-12345678-6		225.29				
05/12/2020	FA B 0002-00089813	CONSUMIDOR FINAL	20-12345678-6		4,276.98				
05/12/2020	FA B 0002-00089814	CONSUMIDOR FINAL	20-12345678-6		439.80				
05/12/2020	FA B 0002-00089815	CONSUMIDOR FINAL	20-12345678-6		258.18				
05/12/2020	FA B 0003-00058141	CONSUMIDOR FINAL	20-12345678-6		19,004.33				
05/12/2020	FA B 0003-00058142	CONSUMIDOR FINAL	20-12345678-6		1,820.62				
05/12/2020	FA B 0003-00058143	CONSUMIDOR FINAL	20-12345678-6		3,416.24				
05/12/2020	FA B 0003-00058144	CONSUMIDOR FINAL	20-12345678-6		619.71				
05/12/2020	FA B 0003-00058145	GARCIA CLARA	12345678		2,060.34				
05/12/2020	FE A 0004-00005340	SORIA LUIS ALFREDO	20-17145297-0		879.75				
05/12/2020	FE B 0004-00010303	RIZZO JOSE GABRIEL	24-25023815-7		1,590.05				
05/12/2020	FE B 0004-00010304	RIZZO JOSE GABRIEL	24-25023815-7		1,061.32				
05/12/2020	FE B 0004-00010305	RIZZO JOSE GABRIEL	24-25023815-7		1,012.07				
05/12/2020	FE B 0004-00010306	MEDRANO FELIPA LUISA	27-12763959-6		1,070.25				
05/12/2020	FP A 0005-00003396	LUNA ROQUE FEDERICO	20-28149243-9		6,519.46				
05/12/2020	FP B 0005-00006085	ROPERO COM.STO CURA BROCHERO	30-71681831-0		1,324.42				
05/12/2020	NC B 0007-00000304	CONSUMIDOR FINAL	20-12345678-6		-33.06				
05/12/2020	NC B 0009-00000285	CONSUMIDOR FINAL	20-12345678-6		-66.12				
05/12/2020	NC B 0010-00000338	CONSUMIDOR FINAL	20-12345678-6		-82.56				
05/12/2020	NC B 0010-00000339	CONSUMIDOR FINAL	20-12345678-6		-240.08				
05/12/2020	ZZ B 0006-00000720	Supermercado			370,558.48				
05/12/2020	ZZ B 0007-00000636	Supermercado			293,497.79				
05/12/2020	ZZ B 0009-00000507	Supermercado			359,334.44				
05/12/2020	ZZ B 0010-00000670	Supermercado			315,752.21				
05/12/2020	ZZ B 0011-00000656	Supermercado			80,695.91				
05/12/2020	ZZ B 0013-00000664	Supermercado			289,984.37				
06/12/2020	NC B 0006-00000398	CONSUMIDOR FINAL	20-12345678-6		-99.17				
06/12/2020	NC B 0007-00000305	CONSUMIDOR FINAL	20-12345678-6		-198.35				
06/12/2020	NC B 0009-00000286	CONSUMIDOR FINAL	20-12345678-6		-904.97				
06/12/2020	NC B 0010-00000340	CONSUMIDOR FINAL	20-12345678-6		-66.12				
06/12/2020	NC B 0011-00000312	CONSUMIDOR FINAL	20-12345678-6		-66.12				
06/12/2020	ZZ B 0006-00000721	Supermercado			193,234.52				
06/12/2020	ZZ B 0007-00000637	Supermercado			184,401.07				
06/12/2020	ZZ B 0008-00000548	Supermercado			32,842.84				
06/12/2020	ZZ B 0009-00000508	Supermercado			177,429.16				
06/12/2020	ZZ B 0010-00000671	Supermercado			179,820.27				
06/12/2020	ZZ B 0011-00000657	Supermercado			60,145.58				
06/12/2020	ZZ B 0013-00000665	Supermercado			81,619.01				
07/12/2020	CE B 0004-00000605	PUTZOLO GASTON LUCIANO	20-38885181-4		-2,038.15				
07/12/2020	CE B 0004-00000606	SANCHEZ SILVIA NANCY	27-23537026-9		-249.59				
07/12/2020	CP A 0005-00000112	LUNA ROQUE FEDERICO	20-28149243-9		-439.80				
07/12/2020	FA B 0002-00089816	MOYANO JULIO	12345678		3,753.38				
07/12/2020	FA B 0002-00089817	MOYANO JULIO	12345678		2,274.66				
07/12/2020	FA B 0002-00089818	CLIENTE NUEVO	12345678		1,581.07				
07/12/2020	FA B 0002-00089819	CLIENTE NUEVO	12345678		5,212.67				
					8,178,938.16				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					8,178,938.16				
07/12/2020	FA B 0002-00089820	CLIENTE NUEVO	12345678		4,701.44				
07/12/2020	FA B 0002-00089821	CLIENTE NUEVO	12345678		2,972.98				
07/12/2020	FA B 0002-00089822	CLIENTE NUEVO	12345678		3,536.10				
07/12/2020	FA B 0002-00089823	CLIENTE NUEVO	12345678		3,861.99				
07/12/2020	FA B 0002-00089824	CLIENTE NUEVO	12345678		2,776.39				
07/12/2020	FA B 0002-00089825	CLIENTE NUEVO	12345678		910.18				
07/12/2020	FA B 0002-00089826	JESICA SANCHEZ	37093334		3,487.11				
07/12/2020	FA B 0003-00058146	CONSUMIDOR FINAL	20-12345678-6		1,693.63				
07/12/2020	FA B 0003-00058147	CONSUMIDOR FINAL	20-12345678-6		1,058.80				
07/12/2020	FA B 0003-00058148	CONSUMIDOR FINAL	20-12345678-6		1,143.47				
07/12/2020	FA B 0003-00058149	CONSUMIDOR FINAL	20-12345678-6		2,574.69				
07/12/2020	FA B 0003-00058150	Roberto Sancho	12345678		1,188.59				
07/12/2020	FA B 0003-00058151	TOLY ROSALES	12345678		9,585.80				
07/12/2020	FE A 0004-00005341	FLY KITCHEN S.A.	30-70728569-5		3,473.31				
07/12/2020	FE A 0004-00005342	LUNA ROQUE FEDERICO	20-28149243-9		12,203.38				
07/12/2020	FE A 0004-00005343	LUNA ROQUE FEDERICO	20-28149243-9		2,606.34				
07/12/2020	FE A 0004-00005344	LUNA ROQUE FEDERICO	20-28149243-9		2,606.34				
07/12/2020	FE A 0004-00005345	LUNA ROQUE FEDERICO	20-28149243-9		3,061.53				
07/12/2020	FE B 0004-00010307	COMUNA LOS CHAÑARITOS	30-66854319-3		291,531.86				
07/12/2020	FE B 0004-00010308	COMUNA LOS CHAÑARITOS	30-66854319-3		26,574.55				
07/12/2020	FE B 0004-00010309	SANCHEZ SILVIA NANCY	27-23537026-9		8,353.91				
07/12/2020	FE B 0004-00010310	PUTZOLO GASTON LUCIANO	20-38885181-4		2,038.15				
07/12/2020	FP A 0005-00003397	LUNA ROQUE FEDERICO	20-28149243-9		2,483.86				
07/12/2020	FP A 0005-00003398	LUNA ROQUE FEDERICO	20-28149243-9		2,283.94				
07/12/2020	NC B 0006-00000399	CONSUMIDOR FINAL	20-12345678-6		-155.11				
07/12/2020	NC B 0007-00000306	CONSUMIDOR FINAL	20-12345678-6		-99.17				
07/12/2020	NC B 0008-00000229	CONSUMIDOR FINAL	20-12345678-6		-5,119.29				
07/12/2020	NC B 0008-00000230	CONSUMIDOR FINAL	20-12345678-6		-99.17				
07/12/2020	NC B 0010-00000341	CONSUMIDOR FINAL	20-12345678-6		-99.17				
07/12/2020	ZZ B 0006-00000722	Supermercado			312,210.18				
07/12/2020	ZZ B 0007-00000638	Supermercado			276,864.11				
07/12/2020	ZZ B 0008-00000549	Supermercado			69,006.49				
07/12/2020	ZZ B 0009-00000509	Supermercado			178,502.91				
07/12/2020	ZZ B 0010-00000672	Supermercado			150,291.55				
07/12/2020	ZZ B 0011-00000658	Supermercado			35,849.89				
07/12/2020	ZZ B 0013-00000666	Supermercado			29,881.19				
08/12/2020	NC B 0009-00000287	CONSUMIDOR FINAL	20-12345678-6		-33.06				
08/12/2020	NC B 0010-00000342	CONSUMIDOR FINAL	20-12345678-6		-99.17				
08/12/2020	NC B 0013-00000354	CONSUMIDOR FINAL	20-12345678-6		-66.12				
08/12/2020	ZZ B 0006-00000723	Supermercado			168,124.73				
08/12/2020	ZZ B 0007-00000639	Supermercado			97,460.38				
08/12/2020	ZZ B 0009-00000510	Supermercado			143,591.56				
08/12/2020	ZZ B 0010-00000673	Supermercado			95,326.51				
08/12/2020	ZZ B 0011-00000659	Supermercado			15,919.62				
08/12/2020	ZZ B 0013-00000667	Supermercado			77,477.63				
09/12/2020	FA B 0002-00089827	CLIENTE NUEVO	12345678		540.88				
09/12/2020	FA B 0002-00089828	AGUERO DARDO	12345678		2,014.83				
09/12/2020	FA B 0002-00089829	CLIENTE NUEVO	12345678		1,112.26				
09/12/2020	FA B 0002-00089830	AGUERO DARDO	12345678		371.82				
09/12/2020	FA B 0002-00089831	ALBORNOZ MARIA	12345678		1,368.99				
					10,225,791.77				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					10,225,791.77				
09/12/2020	FA B 0002-00089832	ALBORNOZ MARIA	12345678		257.22				
09/12/2020	FA B 0002-00089833	DIAZ JULIO	12345678		660.93				
09/12/2020	FA B 0002-00089834	GARRO JUAN CARLOS	12345678		904.97				
09/12/2020	FA B 0002-00089835	CLIENTE NUEVO	12345678		2,202.64				
09/12/2020	FE A 0004-00005346	LUNA ROQUE FEDERICO	20-28149243-9		7,380.78				
09/12/2020	FE B 0004-00010311	MEDRANO FELIPA LUISA	27-12763959-6		1,285.44				
09/12/2020	FP A 0005-00003399	CUENCA DEL SOL S.A.	30-62852232-0		428.93				
09/12/2020	FP A 0005-00003400	FIORANI CARLOS ENRIQUE	20-13990704-4		1,813.51				
09/12/2020	NC B 0007-00000307	CONSUMIDOR FINAL	20-12345678-6		-33.06				
09/12/2020	NC B 0009-00000288	CONSUMIDOR FINAL	20-12345678-6		-1,133.18				
09/12/2020	NC B 0013-00000355	CONSUMIDOR FINAL	20-12345678-6		-127.79				
09/12/2020	ZZ B 0006-00000724	Supermercado			289,377.82				
09/12/2020	ZZ B 0007-00000640	Supermercado			189,074.94				
09/12/2020	ZZ B 0009-00000511	Supermercado			205,349.07				
09/12/2020	ZZ B 0010-00000674	Supermercado			197,288.91				
09/12/2020	ZZ B 0013-00000668	Supermercado			93,991.38				
10/12/2020	CE B 0004-00000607	MEDRANO FELIPA LUISA	27-12763959-6		-245.21				
10/12/2020	FA B 0002-00089836	ROMERO GISELA	32649789		3,659.15				
10/12/2020	FA B 0002-00089837	ROMERO GISELA	32649789		2,721.89				
10/12/2020	FA B 0002-00089838	ROMERO GISELA	32649789		395.04				
10/12/2020	FA B 0002-00089839	DON GARAY	12345678		3,356.28				
10/12/2020	FA B 0002-00089840	DON GARAY	12345678		108.24				
10/12/2020	FA B 0002-00089841	PINTOS CARLOS	1111111		218.34				
10/12/2020	FA B 0002-00089842	ROMERO GISELA	32649789		356.40				
10/12/2020	FA B 0002-00089843	MESTRE DANIEL	41000966		4,045.00				
10/12/2020	FA B 0002-00089844	CLIENTE NUEVO	12345678		394.71				
10/12/2020	FE A 0004-00005347	CUENCA DEL SOL S.A.	30-62852232-0		1,461.98				
10/12/2020	FE A 0004-00005348	LUNA ROQUE FEDERICO	20-28149243-9		2,606.34				
10/12/2020	FE A 0004-00005349	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		1,261.32				
10/12/2020	FE A 0004-00005350	FLY KITCHEN S.A.	30-70728569-5		3,294.68				
10/12/2020	FE B 0004-00010312	MEDRANO FELIPA LUISA	27-12763959-6		967.50				
10/12/2020	FE B 0004-00010313	RIZZO JOSE GABRIEL	24-25023815-7		5,405.56				
10/12/2020	FP A 0005-00003401	ZANINI ENRIQUE DAVID	20-17728691-6		1,663.96				
10/12/2020	NC B 0007-00000308	CONSUMIDOR FINAL	20-12345678-6		-33.06				
10/12/2020	NC B 0010-00000343	CONSUMIDOR FINAL	20-12345678-6		-33.06				
10/12/2020	NC B 0011-00000313	CONSUMIDOR FINAL	20-12345678-6		-66.12				
10/12/2020	ZZ B 0006-00000725	Supermercado			182,881.68				
10/12/2020	ZZ B 0007-00000641	Supermercado			293,938.02				
10/12/2020	ZZ B 0009-00000512	Supermercado			151,056.47				
10/12/2020	ZZ B 0010-00000675	Supermercado			281,344.73				
10/12/2020	ZZ B 0011-00000660	Supermercado			95,616.00				
11/12/2020	CE A 0004-00000435	LUNA ROQUE FEDERICO	20-28149243-9		-14,963.21				
11/12/2020	CE A 0004-00000436	LA TABA SRL	30-70773513-5		-6,202.53				
11/12/2020	FA B 0002-00089845	CASTRO NICOLAS	20-08359043-3		2,364.87				
11/12/2020	FA B 0002-00089846	CASTRO NICOLAS	20-08359043-3		904.97				
11/12/2020	FA B 0002-00089847	MARTINEZ JOSE ADOLFO	12345678		3,494.42				
11/12/2020	FA B 0002-00089848	QUINTERO NESTOR	12345678		7,227.47				
11/12/2020	FA B 0002-00089849	QUINTERO NESTOR	12345678		7,940.94				
11/12/2020	FA B 0002-00089850	CLIENTE NUEVO	12345678		483.85				
11/12/2020	FA B 0002-00089851	CLIENTE NUEVO	12345678		695.70				
					12,252,836.60				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					12,252,836.60				
11/12/2020	FA B 0002-00089852	CARRANZA LUCIANA	31929885		992.79				
11/12/2020	FA B 0002-00089853	SILVIA PEREYRA	16062833		8,051.56				
11/12/2020	FA B 0002-00089854	CLIENTE NUEVO	12345678		641.76				
11/12/2020	FA B 0002-00089855	SILVIA PEREYRA	16062833		5,212.67				
11/12/2020	FA B 0002-00089856	CLIENTE NUEVO	12345678		475.54				
11/12/2020	FA B 0002-00089857	GIGENA JULIO ALBERTO	12345678		12,138.93				
11/12/2020	FA B 0002-00089858	GIGENA JULIO ALBERTO	12345678		1,926.25				
11/12/2020	FA B 0002-00089859	CLIENTE NUEVO	12345678		864.55				
11/12/2020	FA B 0002-00089860	COSTERO LILIANA	13834123		644.38				
11/12/2020	FA B 0002-00089861	CLIENTE NUEVO	12345678		904.97				
11/12/2020	FA B 0002-00089862	CLIENTE NUEVO	12345678		616.18				
11/12/2020	FE A 0004-00005351	LUNA ROQUE FEDERICO	20-28149243-9		14,963.21				
11/12/2020	FE A 0004-00005352	LUNA ROQUE FEDERICO	20-28149243-9		14,963.21				
11/12/2020	FE A 0004-00005353	LA TABA SRL	30-70773513-5		6,202.53				
11/12/2020	FE A 0004-00005354	LA TABA SRL	30-70773513-5		6,202.53				
11/12/2020	FP A 0005-00003402	LUNA ROQUE FEDERICO	20-28149243-9		6,141.16				
11/12/2020	FP B 0005-00006086	SANCHEZ SILVIA NANCY	27-23537026-9		9,086.05				
11/12/2020	NC B 0006-00000400	CONSUMIDOR FINAL	20-12345678-6		-33.06				
11/12/2020	NC B 0007-00000309	CONSUMIDOR FINAL	20-12345678-6		-198.35				
11/12/2020	NC B 0010-00000344	CONSUMIDOR FINAL	20-12345678-6		-91.74				
11/12/2020	NC B 0011-00000314	CONSUMIDOR FINAL	20-12345678-6		-33.06				
11/12/2020	ZZ B 0006-00000726	Supermercado			325,395.22				
11/12/2020	ZZ B 0007-00000642	Supermercado			289,820.62				
11/12/2020	ZZ B 0009-00000513	Supermercado			106,986.92				
11/12/2020	ZZ B 0010-00000676	Supermercado			222,567.52				
11/12/2020	ZZ B 0011-00000661	Supermercado			35,316.90				
11/12/2020	ZZ B 0013-00000669	Supermercado			168,297.28				
12/12/2020	FA B 0002-00089863	CLIENTE NUEVO	12345678		491.94				
12/12/2020	FA B 0002-00089864	CLIENTE NUEVO	12345678		363.31				
12/12/2020	FA B 0002-00089865	CLIENTE NUEVO	12345678		800.91				
12/12/2020	FA B 0002-00089866	LUNA GUZMAN ISMAEL	12345678		463.22				
12/12/2020	FA B 0002-00089867	CLIENTE NUEVO	12345678		7,006.51				
12/12/2020	FA B 0002-00089868	Martin Griffo	999999		1,011.75				
12/12/2020	FA B 0002-00089869	BONANO HECTOR	12345678		2,870.14				
12/12/2020	FA B 0002-00089870	COSTERO LILIANA	13834123		4,998.46				
12/12/2020	FA B 0002-00089871	CLIENTE NUEVO	12345678		2,851.24				
12/12/2020	FA B 0002-00089872	CLIENTE NUEVO	12345678		6,532.36				
12/12/2020	FA B 0002-00089873	CLIENTE NUEVO	12345678		1,100.99				
12/12/2020	FE A 0004-00005355	LUNA ROQUE FEDERICO	20-28149243-9		5,528.31				
12/12/2020	FE A 0004-00005356	FLY KITCHEN S.A.	30-70728569-5		1,216.63				
12/12/2020	FE B 0004-00010314	MEDRANO FELIPA LUISA	27-12763959-6		536.36				
12/12/2020	NC B 0002-00000548	COSTERO LILIANA	13834123		-286.02				
12/12/2020	NC B 0007-00000310	CONSUMIDOR FINAL	20-12345678-6		-99.17				
12/12/2020	NC B 0007-00000311	CONSUMIDOR FINAL	20-12345678-6		-128.80				
12/12/2020	NC B 0009-00000289	CONSUMIDOR FINAL	20-12345678-6		-204.32				
12/12/2020	NC B 0010-00000345	CONSUMIDOR FINAL	20-12345678-6		-98.17				
12/12/2020	NC B 0010-00000346	CONSUMIDOR FINAL	20-12345678-6		-58.37				
12/12/2020	ZZ B 0006-00000727	Supermercado			297,609.31				
12/12/2020	ZZ B 0007-00000643	Supermercado			300,079.54				
12/12/2020	ZZ B 0008-00000550	Supermercado			19,696.80				
					14,143,176.05				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					14,143,176.05				
12/12/2020	ZZ B 0009-00000514	Supermercado			171,626.20				
12/12/2020	ZZ B 0010-00000677	Supermercado			300,981.59				
12/12/2020	ZZ B 0011-00000662	Supermercado			143,520.93				
12/12/2020	ZZ B 0013-00000670	Supermercado			87,138.28				
13/12/2020	NC B 0006-00000401	CONSUMIDOR FINAL	20-12345678-6		-257.32				
13/12/2020	NC B 0007-00000312	CONSUMIDOR FINAL	20-12345678-6		-99.17				
13/12/2020	NC B 0008-00000231	CONSUMIDOR FINAL	20-12345678-6		-74.30				
13/12/2020	NC B 0013-00000356	CONSUMIDOR FINAL	20-12345678-6		-165.29				
13/12/2020	ZZ B 0006-00000728	Supermercado			177,024.48				
13/12/2020	ZZ B 0007-00000644	Supermercado			139,852.42				
13/12/2020	ZZ B 0008-00000551	Supermercado			23,630.60				
13/12/2020	ZZ B 0009-00000515	Supermercado			89,146.78				
13/12/2020	ZZ B 0010-00000678	Supermercado			159,921.38				
13/12/2020	ZZ B 0011-00000663	Supermercado			65,922.88				
13/12/2020	ZZ B 0013-00000671	Supermercado			131,757.70				
14/12/2020	CP A 0005-00000113	LUNA ROQUE FEDERICO	20-28149243-9		-2,252.11				
14/12/2020	FA B 0002-00089874	CLIENTE NUEVO	12345678		1,809.94				
14/12/2020	FA B 0002-00089875	COSTERO LILIANA	13834123		371.90				
14/12/2020	FA B 0002-00089876	ALBORNOZ MARIA	12345678		2,008.95				
14/12/2020	FA B 0002-00089877	FARIAZ NANCI	12345678		1,322.33				
14/12/2020	FA B 0002-00089878	FARIAZ NANCI	12345678		20.79				
14/12/2020	FA B 0002-00089879	PERALTA HILDA	12345678		2,936.53				
14/12/2020	FA B 0002-00089880	PERALTA HILDA	12345678		1,557.86				
14/12/2020	FA B 0002-00089881	PERALTA HILDA	12345678		429.42				
14/12/2020	FA B 0002-00089882	CLIENTE NUEVO	12345678		321.99				
14/12/2020	FA B 0002-00089883	CLIENTE NUEVO	12345678		2,323.82				
14/12/2020	FA B 0002-00089884	CABRERA RUBEN	12345678		3,764.15				
14/12/2020	FA B 0002-00089885	CABRERA RUBEN	12345678		3,351.07				
14/12/2020	FA B 0002-00089886	CABRERA RUBEN	12345678		172.86				
14/12/2020	FA B 0002-00089887	MARTINEZ JOSE ADOLFO	12345678		700.53				
14/12/2020	FA B 0002-00089888	CLIENTE NUEVO	12345678		487.60				
14/12/2020	FA B 0002-00089889	CLIENTE NUEVO	12345678		604.91				
14/12/2020	FA B 0002-00089890	CLIENTE NUEVO	12345678		1,912.85				
14/12/2020	FA B 0002-00089891	CLIENTE NUEVO	12345678		921.45				
14/12/2020	FE A 0004-00005357	LUNA ROQUE FEDERICO	20-28149243-9		456.61				
14/12/2020	FE A 0004-00005358	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		27,995.66				
14/12/2020	FE A 0004-00005359	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		1,537.99				
14/12/2020	FE A 0004-00005360	FLY KITCHEN S.A.	30-70728569-5		6,826.44				
14/12/2020	FE A 0004-00005361	LUNA ROQUE FEDERICO	20-28149243-9		651.44				
14/12/2020	FP A 0005-00003403	FLY KITCHEN S.A.	30-70728569-5		152.48				
14/12/2020	FP A 0005-00003404	LUNA ROQUE FEDERICO	20-28149243-9		13,156.27				
14/12/2020	FP A 0005-00003405	LUNA ROQUE FEDERICO	20-28149243-9		1,684.96				
14/12/2020	FP B 0005-00006087	MEDRANO FELIPA LUISA	27-12763959-6		843.79				
14/12/2020	FP B 0005-00006088	CLIENTE NUEVO	12345678		1,184.21				
14/12/2020	FP B 0005-00006089	CONSUMIDOR FINAL	20-12345678-6		1,184.21				
14/12/2020	NC B 0006-00000402	CONSUMIDOR FINAL	20-12345678-6		-181.49				
14/12/2020	NC B 0007-00000313	CONSUMIDOR FINAL	20-12345678-6		-99.17				
14/12/2020	NC B 0009-00000290	CONSUMIDOR FINAL	20-12345678-6		-66.12				
14/12/2020	NC B 0011-00000315	CONSUMIDOR FINAL	20-12345678-6		-518.18				
14/12/2020	ZZ B 0006-00000729	Supermercado			278,934.30				
					15,989,613.45				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					15,989,613.45				
14/12/2020	ZZ B 0007-00000645	Supermercado			269,051.50				
14/12/2020	ZZ B 0008-00000552	Supermercado			32,980.03				
14/12/2020	ZZ B 0009-00000516	Supermercado			172,269.62				
14/12/2020	ZZ B 0010-00000679	Supermercado			223,204.37				
14/12/2020	ZZ B 0011-00000664	Supermercado			24,862.79				
15/12/2020	FA B 0002-00089892	CONSUMIDOR FINAL	20-12345678-6		20,657.03				
15/12/2020	FE A 0004-00005362	LUNA ROQUE FEDERICO	20-28149243-9		2,606.34				
15/12/2020	FE B 0004-00010315	CEBRERO SERGIO EDUARDO	20-23870734-0		10,509.38				
15/12/2020	FE B 0004-00010316	CEBRERO SERGIO EDUARDO	20-23870734-0		1,802.17				
15/12/2020	FE B 0004-00010317	DE LA FUENTE VICTORIA	27-40506955-0		13,335.20				
15/12/2020	FE B 0004-00010318	DE LA FUENTE VICTORIA	27-40506955-0		12,809.15				
15/12/2020	NC B 0010-00000347	CONSUMIDOR FINAL	20-12345678-6		-315.36				
15/12/2020	NC B 0011-00000316	CONSUMIDOR FINAL	20-12345678-6		-33.06				
15/12/2020	NC B 0013-00000357	CONSUMIDOR FINAL	20-12345678-6		-33.06				
15/12/2020	ZZ B 0006-00000730	Supermercado			309,245.15				
15/12/2020	ZZ B 0007-00000646	Supermercado			271,615.15				
15/12/2020	ZZ B 0009-00000517	Supermercado			84,872.85				
15/12/2020	ZZ B 0010-00000680	Supermercado			212,598.04				
15/12/2020	ZZ B 0011-00000665	Supermercado			39,819.88				
15/12/2020	ZZ B 0013-00000672	Supermercado			63,285.38				
16/12/2020	CP A 0005-00000114	LUNA ROQUE FEDERICO	20-28149243-9		-541.49				
16/12/2020	FA B 0002-00089893	MOYANO JULIO	12345678		3,100.93				
16/12/2020	FA B 0002-00089894	MOYANO JULIO	12345678		1,838.55				
16/12/2020	FA B 0002-00089895	CLIENTE NUEVO	12345678		288.43				
16/12/2020	FA B 0002-00089896	QUINTEROS MARIA	23940270		1,360.87				
16/12/2020	FA B 0002-00089897	CLIENTE NUEVO	12345678		5,101.48				
16/12/2020	FA B 0002-00089898	CLIENTE NUEVO	12345678		614.92				
16/12/2020	FA B 0002-00089899	CLIENTE NUEVO	12345678		4,827.17				
16/12/2020	FA B 0002-00089900	CLIENTE NUEVO	12345678		904.97				
16/12/2020	FA B 0002-00089901	CLIENTE NUEVO	12345678		4,501.02				
16/12/2020	FA B 0002-00089902	SEPPI HOTEL	12345678		2,101.85				
16/12/2020	FA B 0002-00089903	VALDIVIA KARINA	23537158		2,170.89				
16/12/2020	FA B 0002-00089904	GARCIA SONIA	0		610.61				
16/12/2020	FE A 0004-00005363	LUNA ROQUE FEDERICO	20-28149243-9		4,835.30				
16/12/2020	FE A 0004-00005364	FLY KITCHEN S.A.	30-70728569-5		7,953.15				
16/12/2020	FE A 0004-00005365	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		6,874.12				
16/12/2020	FE B 0004-00010319	MEDRANO FELIPA LUISA	27-12763959-6		1,624.50				
16/12/2020	FE B 0004-00010320	COMUNA DE TALAINI	33-66854906-9		38,429.75				
16/12/2020	FE B 0004-00010321	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		57,603.31				
16/12/2020	FE B 0004-00010322	FERNANDEZ Maricel Del Valle	27-34774048-4		2,530.44				
16/12/2020	FE B 0004-00010323	RIZZO JOSE GABRIEL	24-25023815-7		3,610.02				
16/12/2020	FE B 0004-00010324	MUNICIPALIDAD LUCIO V. MANSILL	30-68095240-6		376,859.50				
16/12/2020	FP A 0005-00003406	LUNA ROQUE FEDERICO	20-28149243-9		545.33				
16/12/2020	FP B 0005-00006090	DOMINGUEZ JUAN	12345678		560.52				
16/12/2020	NC B 0002-00000549	MOYANO JULIO	12345678		-211.27				
16/12/2020	NC B 0006-00000403	CONSUMIDOR FINAL	20-12345678-6		-33.06				
16/12/2020	NC B 0010-00000348	CONSUMIDOR FINAL	20-12345678-6		-71.78				
16/12/2020	ZZ B 0006-00000731	Supermercado			283,623.06				
16/12/2020	ZZ B 0007-00000647	Supermercado			257,030.04				
16/12/2020	ZZ B 0009-00000518	Supermercado			93,386.96				
					18,916,786.09				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					18,916,786.09				
16/12/2020	ZZ B 0010-00000681	Supermercado			241,191.63				
16/12/2020	ZZ B 0011-00000666	Supermercado			40,176.00				
16/12/2020	ZZ B 0013-00000673	Supermercado			63,310.66				
17/12/2020	CE A 0004-00000437	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		-2,168.41				
17/12/2020	FA B 0002-00089905	AMENGUAL	12345678		3,102.76				
17/12/2020	FA B 0002-00089906	CLIENTE NUEVO	12345678		67.93				
17/12/2020	FA B 0002-00089907	RUIZ ALBERTO	12345678		1,967.43				
17/12/2020	FA B 0002-00089908	ESCOBAR ELIANA	12345678		514.74				
17/12/2020	FA B 0002-00089909	CLIENTE NUEVO	12345678		865.68				
17/12/2020	FA B 0002-00089910	CLIENTE NUEVO	12345678		193.45				
17/12/2020	FA B 0002-00089911	CASTRO JORGE	12345678		478.96				
17/12/2020	FA B 0002-00089912	CLIENTE NUEVO	12345678		1,277.85				
17/12/2020	FA B 0002-00089913	CLIENTE NUEVO	12345678		2,191.53				
17/12/2020	FA B 0002-00089914	CLIENTE NUEVO	12345678		567.00				
17/12/2020	FA B 0002-00089915	CLIENTE NUEVO	12345678		1,173.72				
17/12/2020	FA B 0002-00089916	CLIENTE NUEVO	12345678		9,954.13				
17/12/2020	FA B 0002-00089917	CLIENTE NUEVO	12345678		11,072.86				
17/12/2020	FA B 0002-00089918	VALLINO MARIEL	0		1,296.71				
17/12/2020	FA B 0002-00089919	JUAREZ CARINA	21408370		2,739.20				
17/12/2020	FE A 0004-00005366	LUNA ROQUE FEDERICO	20-28149243-9		2,959.28				
17/12/2020	FE A 0004-00005367	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		2,168.41				
17/12/2020	FE A 0004-00005368	INVERLUCK S.A.S	30-71598090-4		428.93				
17/12/2020	FE A 0004-00005369	BANCO DE LA PCIA DE CORDOBA SA	30-99922856-5		3,026.26				
17/12/2020	FE A 0004-00005370	LUNA ROQUE FEDERICO	20-28149243-9		3,420.97				
17/12/2020	FE B 0004-00010325	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		8,108.10				
17/12/2020	FE B 0004-00010326	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		13,440.87				
17/12/2020	FE B 0004-00010327	MARTIN CARMEN DE LOS ANGEL	23-17113938-4		4,280.64				
17/12/2020	FP A 0005-00003407	LUNA ROQUE FEDERICO	20-28149243-9		908.60				
17/12/2020	FP B 0005-00006091	CORONEL EMANUEL GABRIEL	20-34887747-0		54,023.78				
17/12/2020	NC B 0002-00000550	CLIENTE NUEVO	12345678		-3,870.34				
17/12/2020	NC B 0007-00000314	CONSUMIDOR FINAL	20-12345678-6		-45.37				
17/12/2020	NC B 0011-00000317	CONSUMIDOR FINAL	20-12345678-6		-66.12				
17/12/2020	ZZ B 0006-00000732	Supermercado			291,769.94				
17/12/2020	ZZ B 0007-00000648	Supermercado			294,024.79				
17/12/2020	ZZ B 0010-00000682	Supermercado			146,800.41				
17/12/2020	ZZ B 0011-00000667	Supermercado			70,093.58				
17/12/2020	ZZ B 0013-00000674	Supermercado			328,401.19				
18/12/2020	CE A 0004-00000438	GONZALEZ NANCY BETIANA	27-25813091-5		-2,021.04				
18/12/2020	CE A 0004-00000439	LUNA ROQUE FEDERICO	20-28149243-9		-441.89				
18/12/2020	FA B 0002-00089920	AVILA FABIANA	12345678		2,509.88				
18/12/2020	FA B 0002-00089921	CLIENTE NUEVO	12345678		157.41				
18/12/2020	FA B 0002-00089922	GOMEZ VICTOR	12345678		6,038.59				
18/12/2020	FA B 0002-00089923	RUIZ ALBERTO	12345678		1,601.81				
18/12/2020	FA B 0002-00089924	CLIENTE NUEVO	12345678		3,036.20				
18/12/2020	FA B 0002-00089925	CABRERA MIRTA	12345678		2,768.58				
18/12/2020	FA B 0002-00089926	CLIENTE NUEVO	12345678		5,346.97				
18/12/2020	FA B 0002-00089927	DIAZ JULIO	12345678		1,624.44				
18/12/2020	FA B 0002-00089928	PEREYRA ANDREA	12345678		1,269.71				
18/12/2020	FA B 0002-00089929	DECARA MARIA TRINIDAD	12345678		1,797.10				
18/12/2020	FA B 0002-00089930	CLIENTE NUEVO	12345678		450.59				
					20,540,772.19				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					20,540,772.19				
18/12/2020	FA B 0002-00089931	CLIENTE NUEVO	12345678		5,350.67				
18/12/2020	FA B 0002-00089932	RIVERO FLORENCIA	43674866		789.17				
18/12/2020	FE A 0004-00005371	GONZALEZ NANCY BETIANA	27-25813091-5		27,914.98				
18/12/2020	FE A 0004-00005372	GONZALEZ NANCY BETIANA	27-25813091-5		12,506.05				
18/12/2020	FE A 0004-00005373	LUNA ROQUE FEDERICO	20-28149243-9		6,835.71				
18/12/2020	FE A 0004-00005374	LUNA ROQUE FEDERICO	20-28149243-9		8,204.70				
18/12/2020	FE A 0004-00005375	LUNA ROQUE FEDERICO	20-28149243-9		243.82				
18/12/2020	FE B 0004-00010328	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		2,033.06				
18/12/2020	FE B 0004-00010329	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		7,725.62				
18/12/2020	FP A 0005-00003408	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,917.40				
18/12/2020	FP A 0005-00003409	LUNA ROQUE FEDERICO	20-28149243-9		6,072.40				
18/12/2020	FP A 0005-00003410	OLIVA GRISELDA NOEMI	27-25349789-6		2,612.70				
18/12/2020	FP A 0005-00003411	ZANINI ENRIQUE DAVID	20-17728691-6		904.91				
18/12/2020	FP A 0005-00003412	SUC. INDA AIDA MARIA	27-07951677-0		9,895.28				
18/12/2020	NC B 0002-00000551	CLIENTE NUEVO	12345678		-593.39				
18/12/2020	NC B 0006-00000404	CONSUMIDOR FINAL	20-12345678-6		-5,127.12				
18/12/2020	NC B 0009-00000291	CONSUMIDOR FINAL	20-12345678-6		-1,806.42				
18/12/2020	NC B 0009-00000292	CONSUMIDOR FINAL	20-12345678-6		-123.96				
18/12/2020	NC B 0010-00000349	CONSUMIDOR FINAL	20-12345678-6		-198.35				
18/12/2020	NC B 0012-00000152	CONSUMIDOR FINAL	20-12345678-6		-66.12				
18/12/2020	NC B 0013-00000358	CONSUMIDOR FINAL	20-12345678-6		-66.12				
18/12/2020	ZZ B 0006-00000733	Supermercado			476,241.67				
18/12/2020	ZZ B 0007-00000649	Supermercado			464,083.15				
18/12/2020	ZZ B 0008-00000553	Supermercado			213,138.06				
18/12/2020	ZZ B 0009-00000519	Supermercado			285,849.49				
18/12/2020	ZZ B 0010-00000683	Supermercado			467,905.74				
18/12/2020	ZZ B 0011-00000668	Supermercado			253,581.79				
18/12/2020	ZZ B 0012-00000491	Supermercado			27,683.76				
18/12/2020	ZZ B 0013-00000675	Supermercado			440,841.36				
19/12/2020	CE A 0004-00000440	SUC. INDA AIDA MARIA	27-07951677-0		-1,337.30				
19/12/2020	CE A 0004-00000441	SUC. INDA AIDA MARIA	27-07951677-0		-655.79				
19/12/2020	CE B 0004-00000608	RIZZO JOSE GABRIEL	24-25023815-7		-594.98				
19/12/2020	FE A 0004-00005376	FLY KITCHEN S.A.	30-70728569-5		3,279.66				
19/12/2020	FE B 0004-00010330	RIZZO JOSE GABRIEL	24-25023815-7		2,302.38				
19/12/2020	FE B 0004-00010331	MEDRANO FELIPA LUISA	27-12763959-6		1,676.09				
19/12/2020	FP A 0005-00003413	LUNA ROQUE FEDERICO	20-28149243-9		7,213.93				
19/12/2020	NC B 0006-00000405	CONSUMIDOR FINAL	20-12345678-6		-33.06				
19/12/2020	NC B 0007-00000315	CONSUMIDOR FINAL	20-12345678-6		-264.46				
19/12/2020	NC B 0010-00000350	CONSUMIDOR FINAL	20-12345678-6		-483.22				
19/12/2020	NC B 0010-00000351	CONSUMIDOR FINAL	20-12345678-6		-66.12				
19/12/2020	NC B 0013-00000359	CONSUMIDOR FINAL	20-12345678-6		-66.12				
19/12/2020	ZZ B 0006-00000734	Supermercado			451,524.94				
19/12/2020	ZZ B 0007-00000650	Supermercado			367,826.60				
19/12/2020	ZZ B 0008-00000554	Supermercado			289,327.77				
19/12/2020	ZZ B 0009-00000520	Supermercado			326,273.25				
19/12/2020	ZZ B 0010-00000684	Supermercado			395,712.33				
19/12/2020	ZZ B 0011-00000669	Supermercado			103,848.34				
19/12/2020	ZZ B 0012-00000492	Supermercado			23,717.55				
19/12/2020	ZZ B 0013-00000676	Supermercado			357,082.97				
20/12/2020	NC B 0006-00000406	CONSUMIDOR FINAL	20-12345678-6		-66.12				
					25,582,340.84				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					25,582,340.84				
20/12/2020	NC B 0008-00000232	CONSUMIDOR FINAL	20-12345678-6		-33.06				
20/12/2020	NC B 0011-00000318	CONSUMIDOR FINAL	20-12345678-6		-132.23				
20/12/2020	ZZ B 0006-00000735	Supermercado			201,602.37				
20/12/2020	ZZ B 0007-00000651	Supermercado			174,873.50				
20/12/2020	ZZ B 0008-00000555	Supermercado			199,937.38				
20/12/2020	ZZ B 0009-00000521	Supermercado			102,205.46				
20/12/2020	ZZ B 0010-00000685	Supermercado			193,235.21				
20/12/2020	ZZ B 0011-00000670	Supermercado			76,715.44				
20/12/2020	ZZ B 0013-00000677	Supermercado			199,167.75				
21/12/2020	CE B 0004-00000609	COMUNA LOS CHAÑARITOS	30-66854319-3		-95,431.82				
21/12/2020	CP B 0005-00000197	HOSPITAL AURELIO CRESPO	30-99925718-2	3240003818	-537.01				
21/12/2020	FA B 0002-00089933	CLIENTE NUEVO	12345678		634.25				
21/12/2020	FA B 0002-00089934	AMENGUAL	12345678		4,907.49				
21/12/2020	FA B 0002-00089935	OLIVA ELIZABETH	12345678		1,440.93				
21/12/2020	FA B 0002-00089936	ANDRADA PABLO HERNAN	23-35572048-9		1,313.75				
21/12/2020	FA B 0002-00089937	BARRERA ALEJANDRO	10536531		2,063.00				
21/12/2020	FA B 0002-00089938	DELGADO SILVIO	12345678		3,796.57				
21/12/2020	FA B 0002-00089939	DELGADO SILVIO	12345678		80.30				
21/12/2020	FA B 0003-00058157	CONSUMIDOR FINAL	20-12345678-6		286.78				
21/12/2020	FA B 0003-00058158	CABRERA JULIO	12345678		477.57				
21/12/2020	FA B 0003-00058159	CONSUMIDOR FINAL	20-12345678-6		343.13				
21/12/2020	FE A 0004-00005377	LUNA ROQUE FEDERICO	20-28149243-9		21,363.94				
21/12/2020	FE A 0004-00005378	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		19,032.43				
21/12/2020	FE A 0004-00005379	CUENCA DEL SOL S.A.	30-62852232-0		20,163.56				
21/12/2020	FE A 0004-00005380	CUENCA DEL SOL S.A.	30-62852232-0		3,531.35				
21/12/2020	FE A 0004-00005381	LA TABA SRL	30-70773513-5		17,355.35				
21/12/2020	FE A 0004-00005382	COOP.AGROP.LA REGIONAL LTD	30-56482919-2		9,752.06				
21/12/2020	FE A 0004-00005383	Suarez Maria Monica	27-13408095-2		1,451.91				
21/12/2020	FE B 0004-00010332	RIZZO JOSE GABRIEL	24-25023815-7		201.24				
21/12/2020	FE B 0004-00010333	COMUNA LOS CHAÑARITOS	30-66854319-3		95,431.82				
21/12/2020	FE B 0004-00010334	COMUNA LAS PLAYAS	30-65936151-1		16,168.62				
21/12/2020	FE B 0004-00010335	COMUNA LAS PLAYAS	30-65936151-1		8,074.52				
21/12/2020	FE B 0004-00010336	COMUNA LAS PLAYAS	30-65936151-1		514.71				
21/12/2020	FE B 0004-00010337	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		12,288.68				
21/12/2020	FP A 0005-00003414	FLORENTINO MARIA TERESA	23-03727680-4		826.36				
21/12/2020	FP B 0005-00006092	MEDRANO FELIPA LUISA	27-12763959-6		1,426.25				
21/12/2020	FP B 0005-00006093	COMUNA LOS CHAÑARITOS	30-66854319-3		95,882.23				
21/12/2020	NC B 0002-00000552	AMENGUAL	12345678		-262.02				
21/12/2020	NC B 0006-00000407	CONSUMIDOR FINAL	20-12345678-6		-66.12				
21/12/2020	NC B 0007-00000316	CONSUMIDOR FINAL	20-12345678-6		-231.40				
21/12/2020	NC B 0007-00000317	CONSUMIDOR FINAL	20-12345678-6		-66.12				
21/12/2020	NC B 0008-00000233	CONSUMIDOR FINAL	20-12345678-6		-195.77				
21/12/2020	NC B 0008-00000234	CONSUMIDOR FINAL	20-12345678-6		-66.12				
21/12/2020	NC B 0009-00000293	CONSUMIDOR FINAL	20-12345678-6		-33.06				
21/12/2020	NC B 0013-00000360	CONSUMIDOR FINAL	20-12345678-6		-605.70				
21/12/2020	ZZ B 0006-00000736	Supermercado			386,067.20				
21/12/2020	ZZ B 0007-00000652	Supermercado			341,836.57				
21/12/2020	ZZ B 0008-00000556	Supermercado			225,472.55				
21/12/2020	ZZ B 0009-00000522	Supermercado			181,284.13				
21/12/2020	ZZ B 0010-00000686	Supermercado			199,507.48				
					28,305,394.25				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					28,305,394.25				
21/12/2020	ZZ B 0011-00000671	Supermercado			88,484.91				
21/12/2020	ZZ B 0013-00000678	Supermercado			393,952.00				
22/12/2020	CE A 0004-00000442	Suarez Maria Monica	27-13408095-2		-247.77				
22/12/2020	FA B 0002-00089940	CLIENTE NUEVO	12345678		214.60				
22/12/2020	FA B 0002-00089941	ARIAS ALEJANDRO	12345678		7,470.83				
22/12/2020	FA B 0002-00089942	ARIAS ALEJANDRO	12345678		2,688.22				
22/12/2020	FA B 0002-00089943	CLIENTE NUEVO	12345678		548.41				
22/12/2020	FA B 0002-00089944	RIVADERO LAURA	12345678		4,004.03				
22/12/2020	FA B 0002-00089945	VALDIVIA KARINA	23537158		525.38				
22/12/2020	FA B 0002-00089946	AGUERO GABRIEL HERNAN	12345678		81.74				
22/12/2020	FA B 0002-00089947	GARCIA SONIA	0		2,288.89				
22/12/2020	FA B 0002-00089948	ALBA ILSE	12345678		406.53				
22/12/2020	FA B 0002-00089949	CLIENTE NUEVO	12345678		1,307.85				
22/12/2020	FA B 0002-00089950	CONSUMIDOR FINAL	20-12345678-6		1,823.81				
22/12/2020	FA B 0002-00089951	ANDRADA PABLO HERNAN	23-35572048-9		415.87				
22/12/2020	FA B 0002-00089952	CLIENTE NUEVO	12345678		1,477.98				
22/12/2020	FA B 0002-00089953	CLIENTE NUEVO	12345678		855.21				
22/12/2020	FA B 0002-00089954	LOZADA JUAN CARLOS	12345678		661.16				
22/12/2020	FA B 0002-00089955	CLIENTE NUEVO	12345678		904.97				
22/12/2020	FA B 0002-00089956	CLIENTE NUEVO	12345678		274.46				
22/12/2020	FA B 0002-00089957	PALACIO JOSE EDUARDO	12345678		303.33				
22/12/2020	FA B 0002-00089958	REYNOSO MARIO	12345678		3,724.61				
22/12/2020	FA B 0003-00058160	DON GARAY	12345678		853.03				
22/12/2020	FA B 0003-00058161	CONSUMIDOR FINAL	20-12345678-6		278.17				
22/12/2020	FA B 0003-00058162	CONSUMIDOR FINAL	20-12345678-6		316.36				
22/12/2020	FA B 0003-00058163	PAVESE	12345678		2,923.48				
22/12/2020	FE A 0004-00005384	LUNA ROQUE FEDERICO	20-28149243-9		6,072.40				
22/12/2020	FE A 0004-00005385	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		1,520.00				
22/12/2020	FE A 0004-00005386	ROBERTO FIORANI E HIJOS S.	30-53851006-4		17,618.72				
22/12/2020	FE A 0004-00005387	COOP. ELECT.Y SERV. P. MEDIA N	30-55483456-2		35,640.00				
22/12/2020	FE A 0004-00005388	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		8,565.91				
22/12/2020	FE A 0004-00005389	FLY KITCHEN S.A.	30-70728569-5		3,251.41				
22/12/2020	FE A 0004-00005390	LUNA ROQUE FEDERICO	20-28149243-9		913.22				
22/12/2020	FE B 0004-00010338	MEDRANO FELIPA LUISA	27-12763959-6		648.34				
22/12/2020	FE B 0004-00010339	SINDICATO DE LUZ Y FUERZA	30-54575787-3		49,537.19				
22/12/2020	FE B 0004-00010340	COMUNA CHARBONIER	30-66854272-3		24,380.17				
22/12/2020	NC B 0002-00000553	DELGADO SILVIO	12345678		-292.98				
22/12/2020	NC B 0002-00000554	GARCIA SONIA	0		-139.69				
22/12/2020	NC B 0006-00000408	CONSUMIDOR FINAL	20-12345678-6		-181.50				
22/12/2020	NC B 0009-00000294	CONSUMIDOR FINAL	20-12345678-6		-49.59				
22/12/2020	NC B 0010-00000352	CONSUMIDOR FINAL	20-12345678-6		-66.12				
22/12/2020	NC B 0013-00000361	CONSUMIDOR FINAL	20-12345678-6		-2,809.95				
22/12/2020	NC B 0013-00000362	CONSUMIDOR FINAL	20-12345678-6		-54.21				
22/12/2020	ZZ B 0006-00000737	Supermercado			349,708.96				
22/12/2020	ZZ B 0007-00000653	Supermercado			377,746.25				
22/12/2020	ZZ B 0008-00000557	Supermercado			53,812.77				
22/12/2020	ZZ B 0009-00000523	Supermercado			302,481.33				
22/12/2020	ZZ B 0010-00000687	Supermercado			291,282.94				
22/12/2020	ZZ B 0011-00000672	Supermercado			182,827.53				
22/12/2020	ZZ B 0012-00000493	Supermercado			62,371.02				
					30,586,716.43				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					30,586,716.43				
22/12/2020	ZZ B 0013-00000679	Supermercado			403,138.57				
23/12/2020	CE A 0004-00000443	GONZALEZ NANCY BETIANA	27-25813091-5		-206.26				
23/12/2020	CE A 0004-00000444	ZANINI ENRIQUE DAVID	20-17728691-6		-180.94				
23/12/2020	CE A 0004-00000445	ZANINI ENRIQUE DAVID	20-17728691-6		-104.13				
23/12/2020	FA B 0002-00089959	ROMERO VANESA	12345678		6,120.65				
23/12/2020	FA B 0002-00089960	ORTEGA WALTER	12345678		2,322.36				
23/12/2020	FA B 0002-00089961	ORTEGA WALTER	12345678		328.93				
23/12/2020	FA B 0002-00089962	CLIENTE NUEVO	12345678		1,812.45				
23/12/2020	FA B 0002-00089963	CLIENTE NUEVO	12345678		322.07				
23/12/2020	FA B 0002-00089964	PAVESE	12345678		799.83				
23/12/2020	FA B 0002-00089965	TULIAN RAUL	12345678		2,343.63				
23/12/2020	FA B 0002-00089966	BARRIONUEVO MARIA	12345678		3,412.84				
23/12/2020	FA B 0002-00089967	CLIENTE NUEVO	12345678		998.21				
23/12/2020	FA B 0002-00089968	Martin Griffo	999999		1,046.53				
23/12/2020	FA B 0002-00089969	Martin Griffo	999999		4,193.41				
23/12/2020	FA B 0002-00089970	CLIENTE NUEVO	12345678		6,072.40				
23/12/2020	FA B 0002-00089971	CLIENTE NUEVO	12345678		638.84				
23/12/2020	FA B 0002-00089972	CLIENTE NUEVO	12345678		333.71				
23/12/2020	FA B 0002-00089973	BENITEZ JORGE MIGUEL	12345678		1,064.22				
23/12/2020	FA B 0003-00058164	CONSUMIDOR FINAL	20-12345678-6		568.35				
23/12/2020	FE A 0004-00005391	GONZALEZ NANCY BETIANA	27-25813091-5		4,125.29				
23/12/2020	FE A 0004-00005392	GONZALEZ NANCY BETIANA	27-25813091-5		5,054.87				
23/12/2020	FE A 0004-00005393	MBR S.R.L.	30-71447210-7		1,097.77				
23/12/2020	FE A 0004-00005394	ZANINI ENRIQUE DAVID	20-17728691-6		139.01				
23/12/2020	FE A 0004-00005395	Branding Team S.A.	30-71420778-0		27,642.50				
23/12/2020	FE A 0004-00005396	Branding Team S.A.	30-71420778-0		3,099.25				
23/12/2020	FP A 0005-00003415	LUNA ROQUE FEDERICO	20-28149243-9		9,378.84				
23/12/2020	FP A 0005-00003416	ZANINI ENRIQUE DAVID	20-17728691-6		4,490.97				
23/12/2020	FP A 0005-00003417	FIORANI CARLOS ENRIQUE	20-13990704-4		2,764.07				
23/12/2020	FP B 0005-00006094	MEDRANO FELIPA LUISA	27-12763959-6		1,663.31				
23/12/2020	NC B 0002-00000555	ORTEGA WALTER	12345678		-82.23				
23/12/2020	NC B 0006-00000409	CONSUMIDOR FINAL	20-12345678-6		-2,801.65				
23/12/2020	NC B 0007-00000318	CONSUMIDOR FINAL	20-12345678-6		-495.87				
23/12/2020	NC B 0008-00000235	CONSUMIDOR FINAL	20-12345678-6		-33.06				
23/12/2020	NC B 0009-00000295	CONSUMIDOR FINAL	20-12345678-6		-42.19				
23/12/2020	NC B 0009-00000296	CONSUMIDOR FINAL	20-12345678-6		-198.35				
23/12/2020	NC B 0010-00000353	CONSUMIDOR FINAL	20-12345678-6		-66.12				
23/12/2020	NC B 0011-00000319	CONSUMIDOR FINAL	20-12345678-6		-132.23				
23/12/2020	NC B 0013-00000363	CONSUMIDOR FINAL	20-12345678-6		-33.06				
23/12/2020	ZZ B 0006-00000738	Supermercado			365,250.83				
23/12/2020	ZZ B 0007-00000654	Supermercado			361,375.41				
23/12/2020	ZZ B 0008-00000558	Supermercado			31,934.96				
23/12/2020	ZZ B 0009-00000524	Supermercado			268,014.72				
23/12/2020	ZZ B 0010-00000688	Supermercado			332,226.34				
23/12/2020	ZZ B 0011-00000673	Supermercado			207,389.47				
23/12/2020	ZZ B 0012-00000494	Supermercado			33,094.97				
23/12/2020	ZZ B 0013-00000680	Supermercado			444,615.65				
24/12/2020	CE A 0004-00000446	FIORANI CARLOS ENRIQUE	20-13990704-4		-1,824.10				
24/12/2020	FA B 0002-00089974	MORENO CARMEN RAMONA	12345678		1,475.82				
24/12/2020	FA B 0002-00089975	CONSUMIDOR FINAL	20-12345678-6		1,122.42				
					33,121,989.71				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					33,121,989.71				
24/12/2020	FA B 0002-00089976	CLIENTE NUEVO	12345678		5,350.13				
24/12/2020	FA B 0002-00089977	ALDO GUSTAVO MORENO	12345678		2,387.12				
24/12/2020	FA B 0002-00089978	CLIENTE NUEVO	12345678		4,655.44				
24/12/2020	FA B 0002-00089979	ALDO GUSTAVO MORENO	12345678		488.93				
24/12/2020	FA B 0002-00089980	CLIENTE NUEVO	12345678		904.97				
24/12/2020	FE A 0004-00005397	LUNA ROQUE FEDERICO	20-28149243-9		6,072.40				
24/12/2020	FE A 0004-00005398	LA TABA SRL	30-70773513-5		1,735.54				
24/12/2020	FE A 0004-00005399	FIORANI CARLOS ENRIQUE	20-13990704-4		1,684.96				
24/12/2020	FE A 0004-00005400	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		379.17				
24/12/2020	FE B 0004-00010341	COMUNA LOS CHAÑARITOS	30-66854319-3		6,782.81				
24/12/2020	FP A 0005-00003418	ZANINI ENRIQUE DAVID	20-17728691-6		4,658.90				
24/12/2020	NC B 0002-00000556	ALDO GUSTAVO MORENO	12345678		-544.96				
24/12/2020	NC B 0007-00000319	CONSUMIDOR FINAL	20-12345678-6		-429.75				
24/12/2020	NC B 0009-00000297	CONSUMIDOR FINAL	20-12345678-6		-99.17				
24/12/2020	NC B 0010-00000354	CONSUMIDOR FINAL	20-12345678-6		-198.35				
24/12/2020	ZZ B 0006-00000739	Supermercado			299,967.69				
24/12/2020	ZZ B 0007-00000655	Supermercado			313,289.23				
24/12/2020	ZZ B 0008-00000559	Supermercado			12,665.97				
24/12/2020	ZZ B 0009-00000525	Supermercado			206,282.62				
24/12/2020	ZZ B 0010-00000689	Supermercado			238,328.92				
24/12/2020	ZZ B 0011-00000674	Supermercado			100,262.51				
24/12/2020	ZZ B 0012-00000495	Supermercado			20,271.71				
24/12/2020	ZZ B 0013-00000681	Supermercado			257,072.49				
26/12/2020	CE A 0004-00000447	LUNA ROQUE FEDERICO	20-28149243-9		-6,035.68				
26/12/2020	FA B 0002-00089981	CONSUMIDOR FINAL	20-12345678-6		1,251.14				
26/12/2020	FA B 0003-00058165	CONSUMIDOR FINAL	20-12345678-6		260.33				
26/12/2020	FE A 0004-00005401	LUNA ROQUE FEDERICO	20-28149243-9		17,650.17				
26/12/2020	FE A 0004-00005402	LUNA ROQUE FEDERICO	20-28149243-9		13,968.02				
26/12/2020	FE B 0004-00010342	RIZZO JOSE GABRIEL	24-25023815-7		3,302.48				
26/12/2020	FE B 0004-00010343	COMUNA DE SAN NICOLAS	30-66855527-2		104,132.23				
26/12/2020	NC B 0006-00000410	CONSUMIDOR FINAL	20-12345678-6		-33.06				
26/12/2020	NC B 0007-00000320	CONSUMIDOR FINAL	20-12345678-6		-33.06				
26/12/2020	NC B 0007-00000321	CONSUMIDOR FINAL	20-12345678-6		-132.23				
26/12/2020	NC B 0010-00000355	CONSUMIDOR FINAL	20-12345678-6		-33.06				
26/12/2020	NC B 0011-00000320	CONSUMIDOR FINAL	20-12345678-6		-33.06				
26/12/2020	ZZ B 0006-00000740	Supermercado			346,863.27				
26/12/2020	ZZ B 0007-00000656	Supermercado			57,839.55				
26/12/2020	ZZ B 0009-00000526	Supermercado			119,931.42				
26/12/2020	ZZ B 0010-00000690	Supermercado			76,808.61				
26/12/2020	ZZ B 0011-00000675	Supermercado			185,346.83				
26/12/2020	ZZ B 0013-00000682	Supermercado			340,164.84				
27/12/2020	NC B 0006-00000411	CONSUMIDOR FINAL	20-12345678-6		-264.46				
27/12/2020	NC B 0009-00000298	CONSUMIDOR FINAL	20-12345678-6		-33.06				
27/12/2020	NC B 0010-00000356	CONSUMIDOR FINAL	20-12345678-6		-99.17				
27/12/2020	NC B 0011-00000321	CONSUMIDOR FINAL	20-12345678-6		-33.06				
27/12/2020	ZZ B 0006-00000741	Supermercado			173,138.99				
27/12/2020	ZZ B 0008-00000560	Supermercado			36,804.62				
27/12/2020	ZZ B 0009-00000527	Supermercado			70,619.44				
27/12/2020	ZZ B 0010-00000691	Supermercado			119,657.74				
27/12/2020	ZZ B 0011-00000676	Supermercado			93,763.29				
					36,358,732.06				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					36,358,732.06				
27/12/2020	ZZ B 0013-00000683	Supermercado			167,305.68				
28/12/2020	CE A 0004-00000448	FLY KITCHEN S.A.	30-70728569-5		-208.26				
28/12/2020	CE A 0004-00000449	FLY KITCHEN S.A.	30-70728569-5		-208.26				
28/12/2020	CE A 0004-00000450	LUNA ROQUE FEDERICO	20-28149243-9		-1,082.98				
28/12/2020	CE B 0004-00000610	MEDRANO FELIPA LUISA	27-12763959-6		-2,021.81				
28/12/2020	CP B 0005-00000198	MEDRANO FELIPA LUISA	27-12763959-6		-2,021.81				
28/12/2020	FA B 0003-00058166	ANDRADA PABLO HERNAN	23-35572048-9		841.55				
28/12/2020	FE A 0004-00005403	FLY KITCHEN S.A.	30-70728569-5		2,558.30				
28/12/2020	FE A 0004-00005404	LUNA ROQUE FEDERICO	20-28149243-9		10,078.59				
28/12/2020	FE A 0004-00005405	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		4,571.07				
28/12/2020	FE A 0004-00005406	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		7,370.15				
28/12/2020	FE A 0004-00005407	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,884.12				
28/12/2020	FE A 0004-00005408	FLY KITCHEN S.A.	30-70728569-5		208.26				
28/12/2020	FE A 0004-00005409	FLY KITCHEN S.A.	30-70728569-5		214.84				
28/12/2020	FP B 0005-00006095	MEDRANO FELIPA LUISA	27-12763959-6		2,021.81				
28/12/2020	FP B 0005-00006096	MEDRANO FELIPA LUISA	27-12763959-6		2,021.81				
28/12/2020	FP B 0005-00006097	MEDRANO FELIPA LUISA	27-12763959-6		2,021.81				
28/12/2020	NC B 0009-00000299	CONSUMIDOR FINAL	20-12345678-6		-968.51				
28/12/2020	NC B 0010-00000357	CONSUMIDOR FINAL	20-12345678-6		-444.21				
28/12/2020	ZZ B 0006-00000742	Supermercado			244,715.98				
28/12/2020	ZZ B 0007-00000657	Supermercado			275,790.53				
28/12/2020	ZZ B 0008-00000561	Supermercado			25,157.93				
28/12/2020	ZZ B 0009-00000528	Supermercado			123,895.68				
28/12/2020	ZZ B 0010-00000692	Supermercado			237,209.47				
28/12/2020	ZZ B 0011-00000677	Supermercado			57,321.96				
29/12/2020	CE A 0004-00000451	LUNA ROQUE FEDERICO	20-28149243-9		-181.41				
29/12/2020	FA B 0002-00089982	CASTILLO BENITO A.	12345678		5,862.65				
29/12/2020	FA B 0002-00089983	CASTILLO BENITO A.	12345678		322.29				
29/12/2020	FA B 0002-00089984	GONZALEZ JUANA DEL VALLE	12345678		422.79				
29/12/2020	FA B 0002-00089985	CLIENTE NUEVO	12345678		688.30				
29/12/2020	FA B 0002-00089986	ARAOZ DAVID	12345678		417.65				
29/12/2020	FA B 0002-00089987	CLIENTE NUEVO	12345678		3,368.67				
29/12/2020	FA B 0002-00089988	CLIENTE NUEVO	12345678		722.44				
29/12/2020	FA B 0002-00089989	MESTRE DANIEL	41000966		800.91				
29/12/2020	FA B 0002-00089990	CLIENTE NUEVO	12345678		904.97				
29/12/2020	FA B 0002-00089991	CAMPING LA QUEBRADA	12345678		9,994.24				
29/12/2020	FA B 0002-00089992	CAMPING LA QUEBRADA	12345678		500.49				
29/12/2020	FA B 0003-00058167	CLIENTE NUEVO	12345678		904.97				
29/12/2020	FE A 0004-00005410	LUNA ROQUE FEDERICO	20-28149243-9		7,801.75				
29/12/2020	FE A 0004-00005411	CUENCA DEL SOL S.A.	30-62852232-0		7,985.71				
29/12/2020	FE A 0004-00005412	CUENCA DEL SOL S.A.	30-62852232-0		259.36				
29/12/2020	FP B 0005-00006098	COMUNA LAS PLAYAS	30-65936151-1		18,181.82				
29/12/2020	NC B 0007-00000322	CONSUMIDOR FINAL	20-12345678-6		-165.29				
29/12/2020	NC B 0009-00000300	CONSUMIDOR FINAL	20-12345678-6		-69.45				
29/12/2020	NC B 0009-00000301	CONSUMIDOR FINAL	20-12345678-6		-798.35				
29/12/2020	NC B 0009-00000302	CONSUMIDOR FINAL	20-12345678-6		-203.55				
29/12/2020	ZZ B 0006-00000743	Supermercado			309,107.93				
29/12/2020	ZZ B 0007-00000658	Supermercado			317,369.85				
29/12/2020	ZZ B 0008-00000562	Supermercado			14,181.27				
29/12/2020	ZZ B 0009-00000529	Supermercado			179,964.10				
					38,399,309.87				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					38,399,309.87				
29/12/2020	ZZ B 0010-00000693	Supermercado			339,452.62				
29/12/2020	ZZ B 0011-00000678	Supermercado			124,483.35				
29/12/2020	ZZ B 0012-00000496	Supermercado			21,046.19				
30/12/2020	FA B 0002-00089993	CAMPOS MAURICIO	999999		2,941.06				
30/12/2020	FA B 0002-00089994	ORTEGA IRMA	12345678		811.32				
30/12/2020	FA B 0002-00089995	MOLINA HECTOR HUG	23-16643980-9		2,370.99				
30/12/2020	FA B 0002-00089996	PIMIENTO	12345678		3,381.84				
30/12/2020	FA B 0002-00089997	PAMELIN MARCOS	12345678		667.85				
30/12/2020	FA B 0002-00089998	CLIENTE NUEVO	12345678		959.86				
30/12/2020	FA B 0002-00089999	CLIENTE NUEVO	12345678		761.89				
30/12/2020	FA B 0002-00090000	CORTEZ ALEJANDRO	12345678		4,645.42				
30/12/2020	FA B 0002-00090001	QUINTERO NESTOR	12345678		9,415.99				
30/12/2020	FA B 0002-00090002	ROMERO GISELA	32649789		5,839.95				
30/12/2020	FA B 0002-00090003	ALBORNOZ MARIA	12345678		739.06				
30/12/2020	FA B 0002-00090004	QUINTERO NESTOR	12345678		477.27				
30/12/2020	FA B 0002-00090005	Martin Griffo	999999		1,765.97				
30/12/2020	FA B 0002-00090006	CLIENTE NUEVO	12345678		474.20				
30/12/2020	FA B 0002-00090007	CLIENTE NUEVO	12345678		421.24				
30/12/2020	FE A 0004-00005413	FLY KITCHEN S.A.	30-70728569-5		98.35				
30/12/2020	FE A 0004-00005414	LUNA ROQUE FEDERICO	20-28149243-9		1,418.26				
30/12/2020	FP A 0005-00003419	LUNA ROQUE FEDERICO	20-28149243-9		18,093.39				
30/12/2020	NC B 0002-00000557	QUINTERO NESTOR	12345678		-594.98				
30/12/2020	NC B 0002-00000558	Martin Griffo	999999		-254.61				
30/12/2020	NC B 0008-00000236	CONSUMIDOR FINAL	20-12345678-6		-66.12				
30/12/2020	NC B 0009-00000303	CONSUMIDOR FINAL	20-12345678-6		-198.35				
30/12/2020	NC B 0009-00000304	CONSUMIDOR FINAL	20-12345678-6		-197.58				
30/12/2020	NC B 0010-00000358	CONSUMIDOR FINAL	20-12345678-6		-146.62				
30/12/2020	NC B 0010-00000359	CONSUMIDOR FINAL	20-12345678-6		-99.16				
30/12/2020	NC B 0013-00000364	CONSUMIDOR FINAL	20-12345678-6		-33.06				
30/12/2020	ZZ B 0006-00000744	Supermercado			388,101.37				
30/12/2020	ZZ B 0007-00000659	Supermercado			383,541.62				
30/12/2020	ZZ B 0008-00000563	Supermercado			119,408.70				
30/12/2020	ZZ B 0009-00000530	Supermercado			317,274.74				
30/12/2020	ZZ B 0010-00000694	Supermercado			346,519.10				
30/12/2020	ZZ B 0011-00000679	Supermercado			115,654.05				
30/12/2020	ZZ B 0012-00000497	Supermercado			54,494.98				
30/12/2020	ZZ B 0013-00000684	Supermercado			221,137.71				
31/12/2020	FA B 0002-00090008	CLIENTE NUEVO	12345678		298.62				
31/12/2020	FA B 0002-00090009	MILLICAY	12345678		1,629.70				
31/12/2020	FA B 0002-00090010	LUNA MARIO	12345678		637.15				
31/12/2020	FA B 0002-00090011	CLIENTE NUEVO	12345678		897.37				
31/12/2020	FA B 0002-00090012	REYNOSO MARIO	12345678		3,303.23				
31/12/2020	FA B 0002-00090013	VALDIVIA KARINA	23537158		1,260.42				
31/12/2020	FA B 0002-00090014	SORIA PEDRO ANDRES	20-13408488-0		1,225.64				
31/12/2020	FA B 0002-00090015	CLIENTE NUEVO	12345678		3,264.94				
31/12/2020	FA B 0002-00090016	CLIENTE NUEVO	12345678		1,232.55				
31/12/2020	FA B 0002-00090017	DIAZ PAOLA	12345678		1,220.50				
31/12/2020	FA B 0002-00090018	ALDO GUSTAVO MORENO	12345678		1,343.84				
31/12/2020	FA B 0002-00090019	CLIENTE NUEVO	12345678		2,976.37				
31/12/2020	FA B 0002-00090020	EL PRINCIPITO	12345678		4,301.92				
					40,907,709.98				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 12 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					40,907,709.98				
31/12/2020	FA B 0002-00090021	EL PRINCIPITO	12345678		3,066.75				
31/12/2020	FA B 0002-00090022	CLIENTE NUEVO	12345678		219.02				
31/12/2020	FA B 0002-00090023	ARRASCAETA DIEGO	12345678		2,146.27				
31/12/2020	FA B 0002-00090024	EL PRINCIPITO	12345678		592.05				
31/12/2020	FA B 0002-00090025	EL PRINCIPITO	12345678		217.84				
31/12/2020	FE A 0004-00005415	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		8,430.76				
31/12/2020	FE A 0004-00005416	FLY KITCHEN S.A.	30-70728569-5		3,146.34				
31/12/2020	FP B 0005-00006099	MUNICIPALIDAD EL BRETE	33-66854159-9		39,046.82				
31/12/2020	NC B 0002-00000559	CLIENTE NUEVO	12345678		-147.17				
31/12/2020	NC B 0002-00000560	EL PRINCIPITO	12345678		-436.30				
31/12/2020	NC B 0002-00000561	EL PRINCIPITO	12345678		-347.02				
31/12/2020	NC B 0006-00000412	CONSUMIDOR FINAL	20-12345678-6		-168.74				
31/12/2020	NC B 0007-00000323	CONSUMIDOR FINAL	20-12345678-6		-94.46				
31/12/2020	NC B 0009-00000305	CONSUMIDOR FINAL	20-12345678-6		-66.12				
31/12/2020	NC B 0010-00000360	CONSUMIDOR FINAL	20-12345678-6		-269.16				
31/12/2020	NC B 0010-00000361	CONSUMIDOR FINAL	20-12345678-6		-363.64				
31/12/2020	NC B 0010-00000362	CONSUMIDOR FINAL	20-12345678-6		-33.06				
31/12/2020	NC B 0013-00000365	CONSUMIDOR FINAL	20-12345678-6		-66.12				
31/12/2020	ZZ B 0006-00000745	Supermercado			401,955.45				
31/12/2020	ZZ B 0007-00000660	Supermercado			420,088.10				
31/12/2020	ZZ B 0009-00000531	Supermercado			333,749.96				
31/12/2020	ZZ B 0010-00000695	Supermercado			336,250.19				
31/12/2020	ZZ B 0011-00000680	Supermercado			90,646.54				
31/12/2020	ZZ B 0012-00000498	Supermercado			52,078.30				
31/12/2020	ZZ B 0013-00000685	Supermercado			141,282.82				
					42,738,635.40				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
01/11/2020	NC B 0006-00000369	CONSUMIDOR FINAL	20-12345678-6		-66.12				
01/11/2020	NC B 0007-00000287	CONSUMIDOR FINAL	20-12345678-6		-433.84				
01/11/2020	NC B 0008-00000223	CONSUMIDOR FINAL	20-12345678-6		-165.29				
01/11/2020	NC B 0010-00000314	CONSUMIDOR FINAL	20-12345678-6		-33.06				
01/11/2020	NC B 0010-00000315	CONSUMIDOR FINAL	20-12345678-6		-33.06				
01/11/2020	NC B 0011-00000282	CONSUMIDOR FINAL	20-12345678-6		-212.35				
01/11/2020	ZZ B 0006-00000685	Supermercado			91,471.05				
01/11/2020	ZZ B 0007-00000604	Supermercado			117,267.56				
01/11/2020	ZZ B 0008-00000535	Supermercado			68,086.92				
01/11/2020	ZZ B 0009-00000474	Supermercado			145,261.86				
01/11/2020	ZZ B 0010-00000636	Supermercado			144,447.88				
01/11/2020	ZZ B 0011-00000624	Supermercado			54,423.23				
02/11/2020	CE A 0004-00000422	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	-284.74				
02/11/2020	FA B 0002-00089546	BALBUENA BOCCHETTO LISANDRO	20-28491884-4		7,324.05				
02/11/2020	FA B 0002-00089547	BALBUENA BOCCHETTO LISANDRO	20-28491884-4		2,315.93				
02/11/2020	FA B 0002-00089548	RIVADERO LAURA	12345678		7,337.35				
02/11/2020	FA B 0002-00089549	RIVADERO LAURA	12345678		4,063.73				
02/11/2020	FA B 0002-00089550	CLIENTE NUEVO	12345678		927.91				
02/11/2020	FA B 0002-00089551	CLIENTE NUEVO	12345678		1,672.88				
02/11/2020	FA B 0003-00057904	CLIENTE NUEVO	12345678		2,452.40				
02/11/2020	FA B 0003-00057905	CONSUMIDOR FINAL	20-12345678-6		3,086.07				
02/11/2020	FA B 0003-00057906	CONSUMIDOR FINAL	20-12345678-6		2,136.79				
02/11/2020	FE A 0004-00005253	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	1,527.75				
02/11/2020	FE A 0004-00005254	FRESENIUS MEDICAL CARE ARG.S.A	30-63581520-1	901-947079-3	3,334.42				
02/11/2020	FE B 0004-00010258	MUNICIPALIDAD EL BRETE	33-66854159-9		1,322.50				
02/11/2020	FP A 0005-00003368	LUNA ROQUE FEDERICO	20-28149243-9		5,924.53				
02/11/2020	FP A 0005-00003369	FLY KITCHEN S.A.	30-70728569-5		5,271.92				
02/11/2020	NC B 0003-00000254	MIRNA CANO	26322554		-423.58				
02/11/2020	NC B 0006-00000370	CONSUMIDOR FINAL	20-12345678-6		-66.12				
02/11/2020	NC B 0010-00000316	CONSUMIDOR FINAL	20-12345678-6		-114.38				
02/11/2020	NC B 0011-00000283	CONSUMIDOR FINAL	20-12345678-6		-114.75				
02/11/2020	ZZ B 0006-00000686	Supermercado			182,789.01				
02/11/2020	ZZ B 0007-00000605	Supermercado			300,467.39				
02/11/2020	ZZ B 0008-00000536	Supermercado			79,975.32				
02/11/2020	ZZ B 0009-00000475	Supermercado			5,801.04				
02/11/2020	ZZ B 0010-00000637	Supermercado			260,376.88				
02/11/2020	ZZ B 0011-00000625	Supermercado			55,311.69				
03/11/2020	FA B 0002-00089552	ZARATE NATALIA	12345678		708.36				
03/11/2020	FA B 0002-00089553	CLIENTE NUEVO	12345678		1,967.38				
03/11/2020	FA B 0002-00089554	CLIENTE NUEVO	12345678		174.45				
03/11/2020	FA B 0002-00089555	GONZALEZ JUAN CARLOS	12345678		6,305.81				
03/11/2020	FA B 0002-00089556	GONZALEZ JUAN CARLOS	12345678		481.20				
03/11/2020	FA B 0002-00089557	GONZALEZ JUAN CARLOS	12345678		425.62				
03/11/2020	FA B 0002-00089558	PINTOS CARLOS	1111111		119.83				
03/11/2020	FA B 0002-00089559	CLIENTE NUEVO	12345678		240.17				
03/11/2020	FA B 0002-00089560	CLIENTE NUEVO	12345678		611.12				
03/11/2020	FA B 0002-00089561	CLIENTE NUEVO	12345678		1,129.75				
03/11/2020	FA B 0002-00089562	CLIENTE NUEVO	12345678		1,628.96				
03/11/2020	FA B 0002-00089563	CLIENTE NUEVO	12345678		561.61				
03/11/2020	FA B 0002-00089564	NANI ESTRELLA	12345678		1,628.96				
					1,568,413.99				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					1,568,413.99				
03/11/2020	FA B 0002-00089565	CLIENTE NUEVO	12345678		2,072.40				
03/11/2020	FE A 0004-00005255	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		13,136.70				
03/11/2020	FE A 0004-00005256	LUNA ROQUE FEDERICO	20-28149243-9		2,072.40				
03/11/2020	FE A 0004-00005257	GONZALEZ NANCY BETIANA	27-25813091-5		11,983.08				
03/11/2020	FE A 0004-00005258	GONZALEZ NANCY BETIANA	27-25813091-5		7,908.94				
03/11/2020	FE A 0004-00005259	GONZALEZ NANCY BETIANA	27-25813091-5		1,215.72				
03/11/2020	FE A 0004-00005260	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		288.74				
03/11/2020	FP A 0005-00003370	ROBERTO FIORANI E HIJOS S.	30-53851006-4		642.73				
03/11/2020	FP B 0005-00006068	CORONEL EMANUEL GABRIEL	20-34887747-0		28,801.28				
03/11/2020	NC B 0002-00000536	CLIENTE NUEVO	12345678		-232.23				
03/11/2020	NC B 0006-00000371	CONSUMIDOR FINAL	20-12345678-6		-128.02				
03/11/2020	NC B 0006-00000372	CONSUMIDOR FINAL	20-12345678-6		-66.12				
03/11/2020	NC B 0007-00000288	CONSUMIDOR FINAL	20-12345678-6		-276.60				
03/11/2020	NC B 0011-00000284	CONSUMIDOR FINAL	20-12345678-6		-69.55				
03/11/2020	ZZ B 0006-00000687	Supermercado			189,657.20				
03/11/2020	ZZ B 0006-00000688	Supermercado			8,710.80				
03/11/2020	ZZ B 0007-00000606	Supermercado			346,011.07				
03/11/2020	ZZ B 0009-00000476	Supermercado			82,883.61				
03/11/2020	ZZ B 0010-00000638	Supermercado			300,533.85				
03/11/2020	ZZ B 0011-00000626	Supermercado			97,564.04				
04/11/2020	CE A 0004-00000423	LUNA ROQUE FEDERICO	20-28149243-9		-386.94				
04/11/2020	FA B 0002-00089566	PINTOS CARLOS	1111111		359.50				
04/11/2020	FA B 0002-00089567	CLIENTE NUEVO	12345678		723.98				
04/11/2020	FA B 0002-00089568	CLIENTE NUEVO	12345678		1,109.50				
04/11/2020	FA B 0002-00089569	CLIENTE NUEVO	12345678		974.90				
04/11/2020	FA B 0002-00089570	ALBORNOZ MARIA	12345678		2,613.95				
04/11/2020	FA B 0002-00089571	CLIENTE NUEVO	12345678		5,406.64				
04/11/2020	FA B 0002-00089572	CLIENTE NUEVO	12345678		543.72				
04/11/2020	FA B 0002-00089573	CLIENTE NUEVO	12345678		3,719.10				
04/11/2020	FA B 0002-00089574	CONSUMIDOR FINAL	20-12345678-6		4,750.28				
04/11/2020	FA B 0002-00089575	CABRERA JULIO	12345678		1,234.22				
04/11/2020	FA B 0002-00089576	CONSUMIDOR FINAL	20-12345678-6		345.45				
04/11/2020	FA B 0002-00089577	CONSUMIDOR FINAL	20-12345678-6		651.82				
04/11/2020	FA B 0002-00089578	CLIENTE NUEVO	12345678		826.45				
04/11/2020	FA B 0002-00089579	CLIENTE NUEVO	12345678		975.59				
04/11/2020	FA B 0003-00057907	CONSUMIDOR FINAL	20-12345678-6		1,227.72				
04/11/2020	FA B 0003-00057908	CONSUMIDOR FINAL	20-12345678-6		814.48				
04/11/2020	FA B 0003-00057909	CONSUMIDOR FINAL	20-12345678-6		409.92				
04/11/2020	FA B 0003-00057910	CONSUMIDOR FINAL	20-12345678-6		260.95				
04/11/2020	FA B 0003-00057911	CONSUMIDOR FINAL	20-12345678-6		1,203.26				
04/11/2020	FA B 0003-00057912	CONSUMIDOR FINAL	20-12345678-6		381.32				
04/11/2020	FA B 0003-00057913	CLIENTE NUEVO	12345678		2,262.66				
04/11/2020	FA B 0003-00057914	CONSUMIDOR FINAL	20-12345678-6		16,789.72				
04/11/2020	FE A 0004-00005261	CUENCA DEL SOL S.A.	30-62852232-0		952.07				
04/11/2020	FE B 0004-00010259	RIZZO JOSE GABRIEL	24-25023815-7		2,810.51				
04/11/2020	FP A 0005-00003371	LUNA ROQUE FEDERICO	20-28149243-9		2,072.40				
04/11/2020	FP A 0005-00003372	LUNA ROQUE FEDERICO	20-28149243-9		121.90				
04/11/2020	FP A 0005-00003373	ZANINI ENRIQUE DAVID	20-17728691-6		2,549.98				
04/11/2020	FP B 0005-00006069	MEDRANO FELIPA LUISA	27-12763959-6		1,334.84				
04/11/2020	NC B 0006-00000373	CONSUMIDOR FINAL	20-12345678-6		-19.83				
					2,718,144.09				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					2,718,144.09				
04/11/2020	NC B 0007-00000289	CONSUMIDOR FINAL	20-12345678-6		-33.06				
04/11/2020	NC B 0009-00000266	CONSUMIDOR FINAL	20-12345678-6		-84.05				
04/11/2020	ZZ B 0006-00000689	Supermercado			265,909.52				
04/11/2020	ZZ B 0007-00000607	Supermercado			160,956.31				
04/11/2020	ZZ B 0009-00000477	Supermercado			201,361.03				
04/11/2020	ZZ B 0010-00000639	Supermercado			310,079.91				
04/11/2020	ZZ B 0011-00000627	Supermercado			57,557.44				
05/11/2020	CE B 0004-00000583	SANCHEZ SILVIA NANCY	27-23537026-9		-407.60				
05/11/2020	CE B 0004-00000584	SANCHEZ SILVIA NANCY	27-23537026-9		-202.60				
05/11/2020	FA B 0002-00089580	PAMELIN MARCOS	12345678		510.10				
05/11/2020	FA B 0002-00089581	AVILA NANCY	12345678		139.17				
05/11/2020	FA B 0002-00089582	CLIENTE NUEVO	12345678		2,072.40				
05/11/2020	FA B 0002-00089583	CLIENTE NUEVO	12345678		1,139.27				
05/11/2020	FA B 0002-00089584	PINTOS CARLOS	1111111		891.40				
05/11/2020	FA B 0002-00089585	MORENO CARMEN RAMONA	12345678		1,413.89				
05/11/2020	FA B 0002-00089586	GOMEZ VICTOR	12345678		2,471.44				
05/11/2020	FA B 0002-00089587	barrera sergio	33292817		1,150.22				
05/11/2020	FA B 0002-00089588	RODRIGUEZ FERNANDA	12345678		4,018.50				
05/11/2020	FA B 0002-00089589	SANCHEZ LUIS	26322357		3,480.30				
05/11/2020	FA B 0002-00089590	SANCHEZ LUIS	26322357		480.29				
05/11/2020	FA B 0002-00089591	CLIENTE NUEVO	12345678		1,357.19				
05/11/2020	FA B 0002-00089592	CLIENTE NUEVO	12345678		1,932.12				
05/11/2020	FA B 0002-00089593	CLIENTE NUEVO	12345678		539.53				
05/11/2020	FA B 0002-00089594	CLIENTE NUEVO	12345678		814.48				
05/11/2020	FA B 0002-00089595	SANCHEZ SONIA	12345678		1,248.25				
05/11/2020	FA B 0003-00057915	DIAZ MATIAS	12345678		1,456.98				
05/11/2020	FE A 0004-00005262	LUNA ROQUE FEDERICO	20-28149243-9		4,377.53				
05/11/2020	FE B 0004-00010260	SANCHEZ SILVIA NANCY	27-23537026-9		7,174.69				
05/11/2020	FP B 0005-00006070	HOSPITAL AURELIO CRESPO	30-99925718-2	3240003818	260.95				
05/11/2020	NC B 0002-00000537	DIAZ MATIAS	12345678		-321.25				
05/11/2020	NC B 0006-00000374	CONSUMIDOR FINAL	20-12345678-6		-264.46				
05/11/2020	NC B 0007-00000290	CONSUMIDOR FINAL	20-12345678-6		-66.12				
05/11/2020	NC B 0010-00000317	CONSUMIDOR FINAL	20-12345678-6		-136.28				
05/11/2020	ZZ B 0006-00000690	Supermercado			174,352.48				
05/11/2020	ZZ B 0007-00000608	Supermercado			251,889.34				
05/11/2020	ZZ B 0008-00000537	Supermercado			4,244.17				
05/11/2020	ZZ B 0009-00000478	Supermercado			198,892.22				
05/11/2020	ZZ B 0010-00000640	Supermercado			298,743.64				
05/11/2020	ZZ B 0011-00000628	Supermercado			85,922.98				
06/11/2020	FA B 0002-00089596	REGGIO ANTONIO	12345678		1,934.14				
06/11/2020	FA B 0002-00089597	OTAROLA	999999		3,346.24				
06/11/2020	FA B 0002-00089598	CLIENTE NUEVO	12345678		718.62				
06/11/2020	FA B 0002-00089599	PINTOS CARLOS	1111111		143.80				
06/11/2020	FA B 0002-00089600	CLIENTE NUEVO	12345678		1,089.92				
06/11/2020	FA B 0002-00089601	CLIENTE NUEVO	12345678		993.80				
06/11/2020	FA B 0002-00089602	CLIENTE NUEVO	12345678		1,066.92				
06/11/2020	FA B 0002-00089603	TULIAN SANTIAGO	24-92849217-2		4,625.22				
06/11/2020	FA B 0002-00089604	CLIENTE NUEVO	12345678		428.32				
06/11/2020	FA B 0002-00089605	RODRIGUEZ MATIAS HERNAN	20-31632816-5		1,316.06				
06/11/2020	FA B 0003-00057916	LA PARRILLA DE JUANCA	12345678		76.92				
					4,779,206.37				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					4,779,206.37				
06/11/2020	FA B 0003-00057917	CONSUMIDOR FINAL	20-12345678-6		245.89				
06/11/2020	FA B 0003-00057918	CONSUMIDOR FINAL	20-12345678-6		470.91				
06/11/2020	FA B 0003-00057919	CLIENTE NUEVO	12345678		2,388.33				
06/11/2020	FA B 0003-00057920	CONSUMIDOR FINAL	20-12345678-6		814.48				
06/11/2020	FA B 0003-00057921	SORIA PEDRO ANDRES	20-13408488-0		373.69				
06/11/2020	FA B 0003-00057922	CONSUMIDOR FINAL	20-12345678-6		437.05				
06/11/2020	FA B 0003-00057923	CONSUMIDOR FINAL	20-12345678-6		687.11				
06/11/2020	FA B 0003-00057924	CONSUMIDOR FINAL	20-12345678-6		740.72				
06/11/2020	FA B 0003-00057925	CONSUMIDOR FINAL	20-12345678-6		1,558.14				
06/11/2020	FE A 0004-00005263	GONZALEZ NANCY BETIANA	27-25813091-5		2,479.34				
06/11/2020	FE A 0004-00005264	LUNA ROQUE FEDERICO	20-28149243-9		16,004.27				
06/11/2020	FE A 0004-00005265	CUENCA DEL SOL S.A.	30-62852232-0		20,418.75				
06/11/2020	FE B 0004-00010261	RIZZO JOSE GABRIEL	24-25023815-7		4,942.42				
06/11/2020	FP A 0005-00003374	FIORANI CARLOS ENRIQUE	20-13990704-4		1,133.76				
06/11/2020	NC B 0006-00000375	CONSUMIDOR FINAL	20-12345678-6		-132.23				
06/11/2020	NC B 0009-00000267	CONSUMIDOR FINAL	20-12345678-6		-392.57				
06/11/2020	NC B 0011-00000285	CONSUMIDOR FINAL	20-12345678-6		-56.12				
06/11/2020	ZZ B 0006-00000691	Supermercado			220,372.87				
06/11/2020	ZZ B 0007-00000609	Supermercado			223,799.52				
06/11/2020	ZZ B 0009-00000479	Supermercado			314,483.03				
06/11/2020	ZZ B 0010-00000641	Supermercado			326,032.59				
06/11/2020	ZZ B 0011-00000629	Supermercado			99,342.05				
06/11/2020	ZZ B 0013-00000642	Supermercado			137,549.75				
07/11/2020	CE A 0004-00000424	LUNA ROQUE FEDERICO	20-28149243-9		-67.43				
07/11/2020	FA B 0002-00089606	DIAZ JORGE	12345678		3,014.24				
07/11/2020	FA B 0002-00089607	ALBORNOZ MARIA	12345678		1,264.71				
07/11/2020	FA B 0002-00089608	LOPEZ EMANUEL	33047237		1,974.14				
07/11/2020	FA B 0002-00089609	Martin Griffo	999999		3,384.52				
07/11/2020	FA B 0002-00089610	MOYANO NOEMI DEL VALLE	12345678		1,725.65				
07/11/2020	FA B 0002-00089611	CAMARGO MARIA CECILIA	12345678		1,626.77				
07/11/2020	FA B 0002-00089612	CLIENTE NUEVO	12345678		901.30				
07/11/2020	FA B 0002-00089613	ORTEGA WALTER	12345678		3,421.72				
07/11/2020	FA B 0002-00089614	CLIENTE NUEVO	12345678		2,072.40				
07/11/2020	FA B 0002-00089615	CLIENTE NUEVO	12345678		1,248.12				
07/11/2020	FA B 0002-00089616	FARIAZ NANCI	12345678		350.09				
07/11/2020	FA B 0002-00089617	CLIENTE NUEVO	12345678		2,820.23				
07/11/2020	FA B 0002-00089618	CLIENTE NUEVO	12345678		1,718.37				
07/11/2020	FA B 0002-00089619	PINTOS CARLOS	1111111		891.40				
07/11/2020	FA B 0002-00089620	FRANCISCO COCO MADRIAGA	12345678		268.13				
07/11/2020	FA B 0002-00089621	FRANCISCO COCO MADRIAGA	12345678		309.66				
07/11/2020	FA B 0003-00057926	CONSUMIDOR FINAL	20-12345678-6		4,423.84				
07/11/2020	FA B 0003-00057927	CONSUMIDOR FINAL	20-12345678-6		579.13				
07/11/2020	FA B 0003-00057928	CONSUMIDOR FINAL	20-12345678-6		1,473.16				
07/11/2020	FE A 0004-00005266	ZANINI ENRIQUE DAVID	20-17728691-6		2,878.89				
07/11/2020	FE B 0004-00010262	COMUNA LAS PLAYAS	30-65936151-1		17,155.90				
07/11/2020	FE B 0004-00010263	COMUNA LAS PLAYAS	30-65936151-1		45,412.68				
07/11/2020	FP A 0005-00003375	LUNA ROQUE FEDERICO	20-28149243-9		4,570.41				
07/11/2020	NC B 0009-00000268	CONSUMIDOR FINAL	20-12345678-6		-1,184.64				
07/11/2020	NC B 0010-00000318	CONSUMIDOR FINAL	20-12345678-6		-450.54				
07/11/2020	NC B 0013-00000342	CONSUMIDOR FINAL	20-12345678-6		-33.06				
					6,254,649.91				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					6,254,649.91				
07/11/2020	ZZ B 0006-00000692	Supermercado			233,733.21				
07/11/2020	ZZ B 0007-00000610	Supermercado			307,824.57				
07/11/2020	ZZ B 0009-00000480	Supermercado			211,339.92				
07/11/2020	ZZ B 0010-00000642	Supermercado			321,566.77				
07/11/2020	ZZ B 0011-00000630	Supermercado			96,218.66				
07/11/2020	ZZ B 0013-00000643	Supermercado			41,523.06				
08/11/2020	NC B 0007-00000291	CONSUMIDOR FINAL	20-12345678-6		-33.06				
08/11/2020	NC B 0009-00000269	CONSUMIDOR FINAL	20-12345678-6		-66.12				
08/11/2020	NC B 0010-00000319	CONSUMIDOR FINAL	20-12345678-6		-289.55				
08/11/2020	NC B 0013-00000343	CONSUMIDOR FINAL	20-12345678-6		-33.06				
08/11/2020	ZZ B 0006-00000693	Supermercado			155,059.88				
08/11/2020	ZZ B 0007-00000611	Supermercado			156,101.50				
08/11/2020	ZZ B 0009-00000481	Supermercado			98,242.92				
08/11/2020	ZZ B 0010-00000643	Supermercado			170,213.07				
08/11/2020	ZZ B 0011-00000631	Supermercado			41,310.98				
08/11/2020	ZZ B 0013-00000644	Supermercado			126,507.61				
09/11/2020	CE A 0004-00000425	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		-1,325.03				
09/11/2020	CE A 0004-00000426	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		-1,129.71				
09/11/2020	CE A 0004-00000427	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		-192.75				
09/11/2020	CE B 0004-00000585	COMUNA LAS PLAYAS	30-65936151-1		-3,781.86				
09/11/2020	CE B 0004-00000586	COMUNA LAS PLAYAS	30-65936151-1		-1,428.70				
09/11/2020	CE B 0004-00000587	SANCHEZ SILVIA NANCY	27-23537026-9		-197.81				
09/11/2020	CE B 0004-00000588	SANCHEZ SILVIA NANCY	27-23537026-9		-161.92				
09/11/2020	FA B 0002-00089622	Minuet Marta	12345678		1,494.06				
09/11/2020	FA B 0002-00089623	RIZ CARLOS	12345678		968.11				
09/11/2020	FA B 0003-00057929	CONSUMIDOR FINAL	20-12345678-6		14,479.64				
09/11/2020	FA B 0003-00057930	CONSUMIDOR FINAL	20-12345678-6		1,308.94				
09/11/2020	FA B 0003-00057931	ORTEGA WALTER	12345678		4,393.47				
09/11/2020	FA B 0003-00057932	CONSUMIDOR FINAL	20-12345678-6		86.60				
09/11/2020	FA B 0003-00057933	CLIENTE NUEVO	12345678		383.83				
09/11/2020	FA B 0003-00057934	CONSUMIDOR FINAL	20-12345678-6		14,479.64				
09/11/2020	FA B 0003-00057935	CONSUMIDOR FINAL	20-12345678-6		485.29				
09/11/2020	FA B 0003-00057936	ROMERO GABRIELA			6,080.90				
09/11/2020	FA B 0003-00057937	ROMERO GABRIELA			3,234.51				
09/11/2020	FA B 0003-00057938	ROMERO GABRIELA			5,352.69				
09/11/2020	FA B 0003-00057939	TELLO MERCEDES	12345678		3,682.94				
09/11/2020	FA B 0003-00057940	PABLO SALVADORES	20-39324483-7		5,046.39				
09/11/2020	FA B 0003-00057941	PABLO SALVADORES	20-39324483-7		1,338.69				
09/11/2020	FA B 0003-00057942	FRANCISCO COCO MADRIAGA	12345678		8,764.75				
09/11/2020	FA B 0003-00057943	DELGADO CARLOS	12345678		3,059.62				
09/11/2020	FA B 0003-00057944	CONSUMIDOR FINAL	20-12345678-6		1,800.91				
09/11/2020	FA B 0003-00057945	RIVERO FLORENCIA	43674866		1,294.96				
09/11/2020	FA B 0003-00057946	CONSUMIDOR FINAL	20-12345678-6		1,245.37				
09/11/2020	FA B 0003-00057947	CONSUMIDOR FINAL	20-12345678-6		1,293.65				
09/11/2020	FA B 0003-00057948	CLIENTE NUEVO	12345678		900.45				
09/11/2020	FE A 0004-00005267	FLY KITCHEN S.A.	30-70728569-5		1,627.64				
09/11/2020	FE A 0004-00005268	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		6,427.75				
09/11/2020	FE A 0004-00005269	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		7,609.56				
09/11/2020	FE A 0004-00005270	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		2,234.35				
09/11/2020	FE A 0004-00005271	LUNA ROQUE FEDERICO	20-28149243-9		5,196.31				
					8,309,923.51				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					8,309,923.51				
09/11/2020	FE A 0004-00005272	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		12,245.87				
09/11/2020	FE A 0004-00005273	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		654.88				
09/11/2020	FE A 0004-00005274	LUNA ROQUE FEDERICO	20-28149243-9		2,072.40				
09/11/2020	FE B 0004-00010264	COMUNA LAS PLAYAS	30-65936151-1		6,207.02				
09/11/2020	FE B 0004-00010265	COMUNA LAS PLAYAS	30-65936151-1		2,344.88				
09/11/2020	FE B 0004-00010266	SANCHEZ SILVIA NANCY	27-23537026-9		5,608.94				
09/11/2020	NC B 0003-00000255	TELLO MERCEDES	12345678		-215.71				
09/11/2020	NC B 0003-00000256	PABLO SALVADORES	20-39324483-7		-271.90				
09/11/2020	NC B 0006-00000376	CONSUMIDOR FINAL	20-12345678-6		-100.58				
09/11/2020	NC B 0006-00000377	CONSUMIDOR FINAL	20-12345678-6		-297.44				
09/11/2020	NC B 0013-00000344	CONSUMIDOR FINAL	20-12345678-6		-33.06				
09/11/2020	NC B 0013-00000345	CONSUMIDOR FINAL	20-12345678-6		-33.06				
09/11/2020	ZZ B 0006-00000694	Supermercado			215,452.66				
09/11/2020	ZZ B 0007-00000612	Supermercado			219,102.84				
09/11/2020	ZZ B 0009-00000482	Supermercado			36,594.55				
09/11/2020	ZZ B 0010-00000644	Supermercado			251,040.39				
09/11/2020	ZZ B 0011-00000632	Supermercado			15,771.36				
09/11/2020	ZZ B 0013-00000645	Supermercado			77,410.50				
10/11/2020	FA B 0003-00057949	CLIENTE NUEVO	12345678		809.95				
10/11/2020	FA B 0003-00057950	CONSUMIDOR FINAL	20-12345678-6		2,548.55				
10/11/2020	FA B 0003-00057951	CLIENTE NUEVO	12345678		4,144.80				
10/11/2020	FA B 0003-00057952	CLIENTE NUEVO	12345678		977.37				
10/11/2020	FA B 0003-00057953	CONSUMIDOR FINAL	20-12345678-6		904.13				
10/11/2020	FA B 0003-00057954	CLIENTE NUEVO	12345678		900.45				
10/11/2020	FA B 0003-00057955	CONSUMIDOR FINAL	20-12345678-6		2,190.64				
10/11/2020	FA B 0003-00057956	CONSUMIDOR FINAL	20-12345678-6		215.71				
10/11/2020	FA B 0003-00057957	CONSUMIDOR FINAL	20-12345678-6		392.56				
10/11/2020	FE A 0004-00005275	COOP.LIMI.DE ELECTRIC.SAN MARC	30-54581090-1		1,686.10				
10/11/2020	NC B 0006-00000378	CONSUMIDOR FINAL	20-12345678-6		-84.30				
10/11/2020	NC B 0011-00000286	CONSUMIDOR FINAL	20-12345678-6		-312.78				
10/11/2020	NC B 0011-00000287	CONSUMIDOR FINAL	20-12345678-6		-231.32				
10/11/2020	NC B 0011-00000288	CONSUMIDOR FINAL	20-12345678-6		-4,081.45				
10/11/2020	NC B 0011-00000289	CONSUMIDOR FINAL	20-12345678-6		-132.23				
10/11/2020	NC B 0013-00000346	CONSUMIDOR FINAL	20-12345678-6		-33.06				
10/11/2020	ZZ B 0006-00000695	Supermercado			184,503.08				
10/11/2020	ZZ B 0007-00000613	Supermercado			305,894.66				
10/11/2020	ZZ B 0009-00000483	Supermercado			86,621.85				
10/11/2020	ZZ B 0010-00000645	Supermercado			299,068.60				
10/11/2020	ZZ B 0011-00000633	Supermercado			23,519.93				
10/11/2020	ZZ B 0013-00000646	Supermercado			89,519.01				
11/11/2020	FA B 0003-00057958	CLIENTE NUEVO	12345678		1,299.87				
11/11/2020	FA B 0003-00057959	GARRO JUAN CARLOS	12345678		1,112.74				
11/11/2020	FA B 0003-00057960	CONSUMIDOR FINAL	20-12345678-6		1,048.67				
11/11/2020	FA B 0003-00057961	Roberto Sancho	12345678		853.67				
11/11/2020	FA B 0003-00057962	CLIENTE NUEVO	12345678		2,548.66				
11/11/2020	FA B 0003-00057963	CLIENTE NUEVO	12345678		2,330.54				
11/11/2020	FA B 0003-00057964	CONSUMIDOR FINAL	20-12345678-6		76.92				
11/11/2020	FA B 0003-00057965	ANDRADA PABLO HERNAN	23-35572048-9		1,128.17				
11/11/2020	FA B 0003-00057966	ANDRADA PABLO HERNAN	23-35572048-9		1,020.49				
11/11/2020	FA B 0003-00057967	CONSUMIDOR FINAL	20-12345678-6		1,049.03				
					10,164,969.06				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					10,164,969.06				
11/11/2020	FA B 0003-00057968	CLIENTE NUEVO	12345678		575.12				
11/11/2020	FA B 0003-00057969	CONSUMIDOR FINAL	20-12345678-6		239.22				
11/11/2020	FE A 0004-00005276	LUNA ROQUE FEDERICO	20-28149243-9		4,275.58				
11/11/2020	FE B 0004-00010267	MEDRANO FELIPA LUISA	27-12763959-6		1,794.19				
11/11/2020	FP A 0005-00003376	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,635.71				
11/11/2020	NC B 0006-00000379	CONSUMIDOR FINAL	20-12345678-6		-58.64				
11/11/2020	NC B 0010-00000320	CONSUMIDOR FINAL	20-12345678-6		-235.17				
11/11/2020	NC B 0010-00000321	CONSUMIDOR FINAL	20-12345678-6		-30.00				
11/11/2020	ZZ B 0006-00000696	Supermercado			246,817.26				
11/11/2020	ZZ B 0009-00000484	Supermercado			187,225.32				
11/11/2020	ZZ B 0010-00000646	Supermercado			272,030.79				
11/11/2020	ZZ B 0011-00000634	Supermercado			23,100.20				
11/11/2020	ZZ B 0013-00000647	Supermercado			114,957.46				
12/11/2020	CE B 0004-00000589	SANCHEZ SILVIA NANCY	27-23537026-9		-170.25				
12/11/2020	FA B 0003-00057970	CEBALLOS MIGUEL ANGEL	27-12239043-3		95.87				
12/11/2020	FA B 0003-00057971	CONSUMIDOR FINAL	20-12345678-6		900.45				
12/11/2020	FA B 0003-00057972	CLIENTE NUEVO	12345678		572.85				
12/11/2020	FA B 0003-00057973	CONSUMIDOR FINAL	20-12345678-6		140.08				
12/11/2020	FA B 0003-00057974	CONSUMIDOR FINAL	20-12345678-6		382.48				
12/11/2020	FA B 0003-00057975	CLIENTE NUEVO	12345678		538.02				
12/11/2020	FA B 0003-00057976	VERA MIGUEL	12345678		301.65				
12/11/2020	FA B 0003-00057977	CONSUMIDOR FINAL	20-12345678-6		2,072.40				
12/11/2020	FE A 0004-00005277	LUNA ROQUE FEDERICO	20-28149243-9		2,072.40				
12/11/2020	FE A 0004-00005278	FLY KITCHEN S.A.	30-70728569-5		2,785.24				
12/11/2020	FE A 0004-00005279	MARTINEZ ARTURO	20-22145572-0		3,256.49				
12/11/2020	FE B 0004-00010268	RIZZO JOSE GABRIEL	24-25023815-7		1,869.63				
12/11/2020	FE B 0004-00010269	CORONEL EMANUEL GABRIEL	20-34887747-0		34,933.84				
12/11/2020	FP B 0005-00006071	SANCHEZ SILVIA NANCY	27-23537026-9		5,697.81				
12/11/2020	FP B 0005-00006072	CORDOBA JOSE RAMON	20-24185684-5		2,576.58				
12/11/2020	NC B 0006-00000380	CONSUMIDOR FINAL	20-12345678-6		-59.37				
12/11/2020	NC B 0007-00000292	CONSUMIDOR FINAL	20-12345678-6		-263.15				
12/11/2020	NC B 0009-00000270	CONSUMIDOR FINAL	20-12345678-6		-99.17				
12/11/2020	NC B 0010-00000322	CONSUMIDOR FINAL	20-12345678-6		-66.12				
12/11/2020	NC B 0011-00000290	CONSUMIDOR FINAL	20-12345678-6		-389.26				
12/11/2020	NC B 0011-00000291	CONSUMIDOR FINAL	20-12345678-6		-41.61				
12/11/2020	NC B 0011-00000292	CONSUMIDOR FINAL	20-12345678-6		-14.45				
12/11/2020	ZZ B 0006-00000697	Supermercado			192,191.65				
12/11/2020	ZZ B 0007-00000614	Supermercado			66,796.94				
12/11/2020	ZZ B 0008-00000538	Supermercado			124,711.97				
12/11/2020	ZZ B 0009-00000485	Supermercado			249,572.88				
12/11/2020	ZZ B 0010-00000647	Supermercado			255,325.75				
12/11/2020	ZZ B 0011-00000635	Supermercado			34,728.55				
13/11/2020	FA B 0003-00057978	TOLY ROSALES	12345678		1,294.23				
13/11/2020	FA B 0003-00057979	CEBALLO ARMANDO	12345678		217.19				
13/11/2020	FA B 0003-00057980	PAMELIN MARCOS	12345678		2,309.24				
13/11/2020	FA B 0003-00057981	CLIENTE NUEVO	12345678		2,905.79				
13/11/2020	FA B 0003-00057982	CLIENTE NUEVO	12345678		3,698.50				
13/11/2020	FA B 0003-00057983	CONSUMIDOR FINAL	20-12345678-6		809.95				
13/11/2020	FA B 0003-00057984	GONZALEZ REY ALBERTO	12345678		2,387.12				
13/11/2020	FA B 0003-00057985	LINDA CARO LOPEZ	12345678		1,123.75				
					12,013,462.02				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					12,013,462.02				
13/11/2020	FA B 0003-00057986	CLIENTE NUEVO	12345678		428.31				
13/11/2020	FA B 0003-00057987	CONSUMIDOR FINAL	20-12345678-6		577.78				
13/11/2020	FA B 0003-00057988	ARAOZ DAVID	12345678		900.45				
13/11/2020	FA B 0003-00057989	ARIEL GUSTAVO FARIAS	23941210		1,417.59				
13/11/2020	FA B 0003-00057990	CONSUMIDOR FINAL	20-12345678-6		348.29				
13/11/2020	FA B 0003-00057991	CONSUMIDOR FINAL	20-12345678-6		904.97				
13/11/2020	FA B 0003-00057992	CONSUMIDOR FINAL	20-12345678-6		385.45				
13/11/2020	FA B 0003-00057993	ORTEGA YESICA	43367368		1,042.28				
13/11/2020	FA B 0003-00057994	SANCHEZ SONIA	12345678		344.28				
13/11/2020	FA B 0003-00057995	CONSUMIDOR FINAL	20-12345678-6		288.74				
13/11/2020	FA B 0003-00057996	CONSUMIDOR FINAL	20-12345678-6		904.97				
13/11/2020	FA B 0003-00057997	CONSUMIDOR FINAL	20-12345678-6		1,188.57				
13/11/2020	FA B 0003-00057998	CONSUMIDOR FINAL	20-12345678-6		299.53				
13/11/2020	FA B 0003-00057999	CONSUMIDOR FINAL	20-12345678-6		408.34				
13/11/2020	FE A 0004-00005280	LUNA ROQUE FEDERICO	20-28149243-9		12,133.00				
13/11/2020	FE A 0004-00005281	CARRILLO MARTIN	20-25953923-5		8,540.35				
13/11/2020	FE A 0004-00005282	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		4,600.44				
13/11/2020	FE A 0004-00005283	LUNA ROQUE FEDERICO	20-28149243-9		4,144.80				
13/11/2020	FE B 0004-00010270	MEDRANO FELIPA LUISA	27-12763959-6		1,280.61				
13/11/2020	FE B 0004-00010271	FRIAS PABLO RODRIGO	20-27569369-4		26,802.15				
13/11/2020	FP A 0005-00003377	FLORENTINO MARIA TERESA	23-03727680-4		826.36				
13/11/2020	FP B 0005-00006073	CONF.NTRA.SRA DEL CAR.SAN V.P	30-66855176-5		3,768.45				
13/11/2020	FP B 0005-00006074	CONF.NTRA.SRA DEL CAR.SAN V.P	30-66855176-5		1,018.59				
13/11/2020	NC B 0003-00000257	CLIENTE NUEVO	12345678		-288.89				
13/11/2020	NC B 0007-00000293	CONSUMIDOR FINAL	20-12345678-6		-66.12				
13/11/2020	NC B 0009-00000271	CONSUMIDOR FINAL	20-12345678-6		-247.85				
13/11/2020	NC B 0011-00000293	CONSUMIDOR FINAL	20-12345678-6		-93.11				
13/11/2020	NC B 0011-00000294	CONSUMIDOR FINAL	20-12345678-6		-66.12				
13/11/2020	ZZ B 0006-00000698	Supermercado			253,287.20				
13/11/2020	ZZ B 0007-00000615	Supermercado			149,181.20				
13/11/2020	ZZ B 0009-00000486	Supermercado			294,614.04				
13/11/2020	ZZ B 0010-00000648	Supermercado			259,913.51				
13/11/2020	ZZ B 0011-00000636	Supermercado			125,766.98				
13/11/2020	ZZ B 0013-00000648	Supermercado			19,864.87				
14/11/2020	CE A 0004-00000428	GONZALEZ NANCY BETIANA	27-25813091-5		-967.76				
14/11/2020	FA B 0003-00058000	FERREYRA GUIDO	17728692		1,471.29				
14/11/2020	FA B 0003-00058001	CLIENTE NUEVO	12345678		1,550.91				
14/11/2020	FA B 0003-00058002	GARAY YESICA	12345678		1,172.81				
14/11/2020	FA B 0003-00058003	PINTOS CARLOS	1111111		904.97				
14/11/2020	FA B 0003-00058004	CONSUMIDOR FINAL	20-12345678-6		697.79				
14/11/2020	FA B 0003-00058005	CLIENTE NUEVO	12345678		2,922.41				
14/11/2020	FA B 0003-00058006	MOYANO OMAR	12345678		690.15				
14/11/2020	FA B 0003-00058007	CONSUMIDOR FINAL	20-12345678-6		2,757.16				
14/11/2020	FE A 0004-00005284	GONZALEZ NANCY BETIANA	27-25813091-5		19,355.49				
14/11/2020	FE A 0004-00005285	LUNA ROQUE FEDERICO	20-28149243-9		2,072.40				
14/11/2020	FP A 0005-00003378	FLY KITCHEN S.A.	30-70728569-5		1,505.29				
14/11/2020	NC B 0009-00000272	CONSUMIDOR FINAL	20-12345678-6		-66.12				
14/11/2020	NC B 0009-00000273	CONSUMIDOR FINAL	20-12345678-6		-33.06				
14/11/2020	NC B 0009-00000274	CONSUMIDOR FINAL	20-12345678-6		-33.06				
14/11/2020	NC B 0010-00000323	CONSUMIDOR FINAL	20-12345678-6		-70.88				
					13,221,811.82				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					13,221,811.82				
14/11/2020	NC B 0011-00000295	CONSUMIDOR FINAL	20-12345678-6		-33.06				
14/11/2020	NC B 0012-00000151	CONSUMIDOR FINAL	20-12345678-6		-33.06				
14/11/2020	ZZ B 0006-00000699	Supermercado			213,635.60				
14/11/2020	ZZ B 0007-00000616	Supermercado			147,620.33				
14/11/2020	ZZ B 0009-00000487	Supermercado			259,793.16				
14/11/2020	ZZ B 0010-00000649	Supermercado			280,986.90				
14/11/2020	ZZ B 0011-00000637	Supermercado			36,847.75				
14/11/2020	ZZ B 0012-00000489	Supermercado			200,442.25				
14/11/2020	ZZ B 0013-00000649	Supermercado			13,441.00				
15/11/2020	NC B 0011-00000296	CONSUMIDOR FINAL	20-12345678-6		-132.15				
15/11/2020	ZZ B 0006-00000700	Supermercado			144,031.75				
15/11/2020	ZZ B 0007-00000617	Supermercado			73,904.00				
15/11/2020	ZZ B 0009-00000488	Supermercado			163,369.16				
15/11/2020	ZZ B 0010-00000650	Supermercado			153,288.96				
15/11/2020	ZZ B 0011-00000638	Supermercado			50,069.86				
15/11/2020	ZZ B 0012-00000490	Supermercado			26,675.82				
15/11/2020	ZZ B 0013-00000650	Supermercado			31,931.54				
16/11/2020	CE A 0004-00000429	FLY KITCHEN S.A.	30-70728569-5		-357.02				
16/11/2020	CE B 0004-00000590	MEDRANO FELIPA LUISA	27-12763959-6		-341.30				
16/11/2020	FA A 0003-00002443	RUIZ MARCELO	20-13408049-4		682.04				
16/11/2020	FA B 0003-00058008	CONSUMIDOR FINAL	20-12345678-6		920.90				
16/11/2020	FA B 0003-00058009	DELGADO CARLOS	12345678		3,398.92				
16/11/2020	FA B 0003-00058010	CONSUMIDOR FINAL	20-12345678-6		409.92				
16/11/2020	FA B 0003-00058011	CONSUMIDOR FINAL	20-12345678-6		904.97				
16/11/2020	FA B 0003-00058012	CONSUMIDOR FINAL	20-12345678-6		904.97				
16/11/2020	FA B 0003-00058013	CONSUMIDOR FINAL	20-12345678-6		2,072.40				
16/11/2020	FA B 0003-00058014	CONSUMIDOR FINAL	20-12345678-6		1,423.71				
16/11/2020	FA B 0003-00058015	CONSUMIDOR FINAL	20-12345678-6		893.97				
16/11/2020	FA B 0003-00058016	CONSUMIDOR FINAL	20-12345678-6		615.69				
16/11/2020	FA B 0003-00058017	CONSUMIDOR FINAL	20-12345678-6		409.92				
16/11/2020	FA B 0003-00058018	CONSUMIDOR FINAL	20-12345678-6		3,544.98				
16/11/2020	FA B 0003-00058019	CLIENTE NUEVO	12345678		1,991.65				
16/11/2020	FA B 0003-00058020	CLIENTE NUEVO	12345678		627.30				
16/11/2020	FA B 0003-00058021	JUAREZ OMAR	12345678		2,045.73				
16/11/2020	FA B 0003-00058022	CABRERA JULIO	12345678		1,054.40				
16/11/2020	FA B 0003-00058023	CONSUMIDOR FINAL	20-12345678-6		516.34				
16/11/2020	FE A 0004-00005286	FLY KITCHEN S.A.	30-70728569-5		4,876.08				
16/11/2020	FE A 0004-00005287	FLY KITCHEN S.A.	30-70728569-5		881.27				
16/11/2020	FE A 0004-00005288	LUNA ROQUE FEDERICO	20-28149243-9		13,200.00				
16/11/2020	FE B 0004-00010272	SANCHEZ SILVIA NANCY	27-23537026-9		5,233.60				
16/11/2020	FE B 0004-00010273	MEDRANO FELIPA LUISA	27-12763959-6		1,099.25				
16/11/2020	FP A 0005-00003379	FLY KITCHEN S.A.	30-70728569-5		986.78				
16/11/2020	FP A 0005-00003380	LUNA ROQUE FEDERICO	20-28149243-9		12,958.68				
16/11/2020	NC B 0006-00000381	CONSUMIDOR FINAL	20-12345678-6		-66.12				
16/11/2020	NC B 0007-00000294	CONSUMIDOR FINAL	20-12345678-6		-89.24				
16/11/2020	NC B 0007-00000295	CONSUMIDOR FINAL	20-12345678-6		-35.33				
16/11/2020	NC B 0010-00000324	CONSUMIDOR FINAL	20-12345678-6		-148.68				
16/11/2020	NC B 0011-00000297	CONSUMIDOR FINAL	20-12345678-6		-33.06				
16/11/2020	NC B 0013-00000347	CONSUMIDOR FINAL	20-12345678-6		-165.29				
16/11/2020	ZZ B 0006-00000701	Supermercado			56,992.05				
					15,135,061.11				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					15,135,061.11				
16/11/2020	ZZ B 0007-00000618	Supermercado			160,413.10				
16/11/2020	ZZ B 0009-00000489	Supermercado			244,927.98				
16/11/2020	ZZ B 0010-00000651	Supermercado			195,539.22				
16/11/2020	ZZ B 0011-00000639	Supermercado			43,043.80				
16/11/2020	ZZ B 0013-00000651	Supermercado			34,405.59				
17/11/2020	FA B 0002-00089624	TIENGO GABRIELA	12345678		886.12				
17/11/2020	FA B 0002-00089625	OLIVA SILVIA ROMINA	27-29202941-7		1,462.47				
17/11/2020	FA B 0002-00089626	CLIENTE NUEVO	12345678		814.47				
17/11/2020	FA B 0002-00089627	LUNA MARCELO O	12345678		1,087.60				
17/11/2020	FA B 0003-00058024	CONSUMIDOR FINAL	20-12345678-6		981.89				
17/11/2020	FA B 0003-00058025	CLIENTE NUEVO	12345678		1,145.72				
17/11/2020	FA B 0003-00058026	CONSUMIDOR FINAL	20-12345678-6		897.00				
17/11/2020	FA B 0003-00058027	CONSUMIDOR FINAL	20-12345678-6		76.92				
17/11/2020	FA B 0003-00058028	CONSUMIDOR FINAL	20-12345678-6		649.38				
17/11/2020	FA B 0003-00058029	GARCIA NORMA DE LOS A	17809476		5,593.44				
17/11/2020	FA B 0003-00058030	GARCIA NORMA DE LOS A	17809476		381.90				
17/11/2020	FA B 0003-00058031	GARCIA NORMA DE LOS A	17809476		653.90				
17/11/2020	FA B 0003-00058032	CONSUMIDOR FINAL	20-12345678-6		725.62				
17/11/2020	FA B 0003-00058033	CABRERA JULIO	12345678		1,068.47				
17/11/2020	FA B 0003-00058034	CONSUMIDOR FINAL	20-12345678-6		191.74				
17/11/2020	FA B 0003-00058035	PEREYRA JOSE LUIS	20-21995433-7		2,072.40				
17/11/2020	FA B 0003-00058036	Martin Griffo	999999		2,983.16				
17/11/2020	FA B 0003-00058037	CORDOBA SABRINA	12345678		4,067.84				
17/11/2020	FA B 0003-00058038	CORDOBA SABRINA	12345678		1,378.56				
17/11/2020	FA B 0003-00058039	CLIENTE NUEVO	12345678		1,203.26				
17/11/2020	FA B 0003-00058040	CONSUMIDOR FINAL	20-12345678-6		1,879.85				
17/11/2020	FA B 0003-00058041	CONSUMIDOR FINAL	20-12345678-6		880.79				
17/11/2020	FA B 0003-00058042	CONSUMIDOR FINAL	20-12345678-6		538.02				
17/11/2020	FA B 0003-00058043	CLIENTE NUEVO	12345678		479.90				
17/11/2020	FA B 0003-00058044	DAVIA ENRIQUE	12345678		4,038.51				
17/11/2020	FA B 0003-00058045	CLIENTE NUEVO	12345678		1,849.40				
17/11/2020	FA B 0003-00058046	CONSUMIDOR FINAL	20-12345678-6		1,307.95				
17/11/2020	FA B 0003-00058047	CONSUMIDOR FINAL	20-12345678-6		1,820.97				
17/11/2020	FE A 0004-00005289	LUNA ROQUE FEDERICO	20-28149243-9		4,144.80				
17/11/2020	FE A 0004-00005290	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		23,104.87				
17/11/2020	FE A 0004-00005291	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		5,030.39				
17/11/2020	FE A 0004-00005292	FLY KITCHEN S.A.	30-70728569-5		1,314.70				
17/11/2020	NC B 0003-00000258	CORDOBA SABRINA	12345678		-234.30				
17/11/2020	ZZ B 0006-00000702	Supermercado			58,030.82				
17/11/2020	ZZ B 0007-00000619	Supermercado			33,951.34				
17/11/2020	ZZ B 0009-00000490	Supermercado			225,280.54				
17/11/2020	ZZ B 0010-00000652	Supermercado			261,822.64				
17/11/2020	ZZ B 0011-00000640	Supermercado			145,150.18				
17/11/2020	ZZ B 0013-00000652	Supermercado			155,321.15				
18/11/2020	FA B 0002-00089628	GABRIELA RIVERO	12345678		2,148.93				
18/11/2020	FA B 0002-00089629	ARIAS ALEJANDRO	12345678		8,423.78				
18/11/2020	FA B 0002-00089630	ARIAS ALEJANDRO	12345678		3,525.84				
18/11/2020	FA B 0002-00089631	CLIENTE NUEVO	12345678		2,229.44				
18/11/2020	FA B 0002-00089632	PAMELIN MARCOS	12345678		1,776.98				
18/11/2020	FA B 0002-00089633	CLIENTE NUEVO	12345678		2,072.40				
					16,787,602.55				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					16,787,602.55				
18/11/2020	FA B 0002-00089634	CLIENTE NUEVO	12345678		641.76				
18/11/2020	FA B 0002-00089635	CLIENTE NUEVO	12345678		1,217.01				
18/11/2020	FA B 0002-00089636	QUINTEROS MARIA	23940270		771.39				
18/11/2020	FA B 0002-00089637	CLIENTE NUEVO	12345678		1,645.60				
18/11/2020	FA B 0003-00058048	CLIENTE NUEVO	12345678		1,671.37				
18/11/2020	FA B 0003-00058049	CLIENTE NUEVO	12345678		371.49				
18/11/2020	FA B 0003-00058050	CLIENTE NUEVO	12345678		601.63				
18/11/2020	FA B 0003-00058051	CONSUMIDOR FINAL	20-12345678-6		749.64				
18/11/2020	FA B 0003-00058052	CONSUMIDOR FINAL	20-12345678-6		165.21				
18/11/2020	FA B 0003-00058053	TOLY ROSALES	12345678		6,479.35				
18/11/2020	FA B 0003-00058054	CONSUMIDOR FINAL	20-12345678-6		633.69				
18/11/2020	FA B 0003-00058055	CONSUMIDOR FINAL	20-12345678-6		800.95				
18/11/2020	FA B 0003-00058056	TOLY ROSALES	12345678		1,809.94				
18/11/2020	FE A 0004-00005293	FIORANI CARLOS ENRIQUE	20-13990704-4		835.85				
18/11/2020	FE A 0004-00005294	LUNA ROQUE FEDERICO	20-28149243-9		3,047.57				
18/11/2020	FE A 0004-00005295	ZANINI ENRIQUE DAVID	20-17728691-6		1,066.92				
18/11/2020	FE B 0004-00010274	RIZZO JOSE GABRIEL	24-25023815-7		3,396.85				
18/11/2020	FP B 0005-00006075	MEDRANO FELIPA LUISA	27-12763959-6		1,599.91				
18/11/2020	NC B 0003-00000259	CLIENTE NUEVO	12345678		-260.35				
18/11/2020	NC B 0006-00000382	CONSUMIDOR FINAL	20-12345678-6		-681.82				
18/11/2020	ZZ B 0006-00000703	Supermercado			64,106.66				
18/11/2020	ZZ B 0007-00000620	Supermercado			106,258.68				
18/11/2020	ZZ B 0009-00000491	Supermercado			254,911.48				
18/11/2020	ZZ B 0010-00000653	Supermercado			233,460.04				
18/11/2020	ZZ B 0013-00000653	Supermercado			171,925.07				
19/11/2020	CE B 0004-00000591	SANCHEZ SILVIA NANCY	27-23537026-9		-249.74				
19/11/2020	FA B 0002-00089638	PADRE TITO	123456789		4,194.13				
19/11/2020	FA B 0002-00089639	CLIENTE NUEVO	12345678		1,612.38				
19/11/2020	FA B 0002-00089640	ANDRES ABREGU	12345678		3,788.90				
19/11/2020	FA B 0002-00089641	FARIAS MARIA DANIELA	25023637		3,612.22				
19/11/2020	FA B 0002-00089642	FARIAS MARIA DANIELA	25023637		587.82				
19/11/2020	FA B 0002-00089643	LOPEZ EMANUEL	33047237		306.24				
19/11/2020	FA B 0002-00089644	RODRIGUEZ MATIAS HERNAN	20-31632816-5		857.93				
19/11/2020	FA B 0002-00089645	RIVERO FLORENCIA	43674866		789.17				
19/11/2020	FA B 0003-00058057	CONSUMIDOR FINAL	20-12345678-6		1,194.47				
19/11/2020	FA B 0003-00058058	REYNOSO MARIO	12345678		290.10				
19/11/2020	FA B 0003-00058059	CONSUMIDOR FINAL	20-12345678-6		198.35				
19/11/2020	FA B 0003-00058060	CONSUMIDOR FINAL	20-12345678-6		387.60				
19/11/2020	FA B 0003-00058061	FARIAS IVAN	12345678		13,717.20				
19/11/2020	FA B 0003-00058062	CONSUMIDOR FINAL	20-12345678-6		989.66				
19/11/2020	FA B 0003-00058063	RIVADERO LAURA	12345678		2,287.61				
19/11/2020	FA B 0003-00058064	RIVADERO LAURA	12345678		1,239.68				
19/11/2020	FA B 0003-00058065	CLIENTE NUEVO	12345678		894.77				
19/11/2020	FA B 0003-00058066	RIVERO FLORENCIA	43674866		1,294.96				
19/11/2020	FA B 0003-00058067	MOYANO OMAR	12345678		1,197.65				
19/11/2020	FA B 0003-00058068	CONSUMIDOR FINAL	20-12345678-6		918.10				
19/11/2020	FE A 0004-00005296	LUNA ROQUE FEDERICO	20-28149243-9		917.85				
19/11/2020	FE A 0004-00005297	FLY KITCHEN S.A.	30-70728569-5		1,890.78				
19/11/2020	FE B 0004-00010275	SANCHEZ SILVIA NANCY	27-23537026-9		8,324.99				
19/11/2020	NC B 0002-00000538	RIVERO FLORENCIA	43674866		-789.17				
					17,695,282.09				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					17,695,282.09				
19/11/2020	NC B 0003-00000260	FARIAS IVAN	12345678		-2,247.87				
19/11/2020	NC B 0003-00000261	RIVADERO LAURA	12345678		-598.27				
19/11/2020	NC B 0009-00000275	CONSUMIDOR FINAL	20-12345678-6		-33.06				
19/11/2020	NC B 0010-00000325	CONSUMIDOR FINAL	20-12345678-6		-415.33				
19/11/2020	ZZ B 0006-00000704	Supermercado			20,955.07				
19/11/2020	ZZ B 0009-00000492	Supermercado			224,082.68				
19/11/2020	ZZ B 0010-00000654	Supermercado			248,306.49				
19/11/2020	ZZ B 0011-00000641	Supermercado			128,896.79				
19/11/2020	ZZ B 0013-00000654	Supermercado			217,841.50				
20/11/2020	CE A 0004-00000430	LUNA ROQUE FEDERICO	20-28149243-9		-836.04				
20/11/2020	CE B 0004-00000592	VALDIVIA RUBEN	20081386		-2,066.12				
20/11/2020	FA B 0002-00089646	GARCIA SONIA	0		1,566.08				
20/11/2020	FA B 0002-00089647	CLIENTE NUEVO	12345678		197.52				
20/11/2020	FA B 0002-00089648	PAMELIN MARCOS	12345678		426.00				
20/11/2020	FA B 0002-00089649	CLIENTE NUEVO	12345678		2,355.37				
20/11/2020	FA B 0002-00089650	CLIENTE NUEVO	12345678		445.03				
20/11/2020	FA B 0002-00089651	CLIENTE NUEVO	12345678		90.83				
20/11/2020	FA B 0002-00089652	ORELLANA CINTIA	12345678		2,009.09				
20/11/2020	FA B 0002-00089653	CLIENTE NUEVO	12345678		904.97				
20/11/2020	FA B 0002-00089654	CLIENTE NUEVO	12345678		1,719.44				
20/11/2020	FE A 0004-00005298	LUNA ROQUE FEDERICO	20-28149243-9		21,173.72				
20/11/2020	FE A 0004-00005299	LUNA ROQUE FEDERICO	20-28149243-9		355.21				
20/11/2020	FE A 0004-00005300	ZANINI ENRIQUE DAVID	20-17728691-6		3,102.72				
20/11/2020	FE A 0004-00005301	ZANINI ENRIQUE DAVID	20-17728691-6		4,800.96				
20/11/2020	FE B 0004-00010276	MEDRANO FELIPA LUISA	27-12763959-6		2,102.61				
20/11/2020	FE B 0004-00010277	RIZZO JOSE GABRIEL	24-25023815-7		1,628.74				
20/11/2020	FP A 0005-00003381	FLY KITCHEN S.A.	30-70728569-5		4,823.80				
20/11/2020	NC B 0006-00000383	CONSUMIDOR FINAL	20-12345678-6		-132.23				
20/11/2020	NC B 0008-00000224	CONSUMIDOR FINAL	20-12345678-6		-121.84				
20/11/2020	NC B 0009-00000276	CONSUMIDOR FINAL	20-12345678-6		-33.06				
20/11/2020	NC B 0010-00000326	CONSUMIDOR FINAL	20-12345678-6		-1,166.17				
20/11/2020	NC B 0013-00000348	CONSUMIDOR FINAL	20-12345678-6		-904.55				
20/11/2020	ZZ B 0006-00000705	Supermercado			344,717.32				
20/11/2020	ZZ B 0007-00000621	Supermercado			297,710.67				
20/11/2020	ZZ B 0008-00000539	Supermercado			29,909.93				
20/11/2020	ZZ B 0009-00000493	Supermercado			386,015.30				
20/11/2020	ZZ B 0010-00000655	Supermercado			391,513.83				
20/11/2020	ZZ B 0011-00000642	Supermercado			121,293.80				
20/11/2020	ZZ B 0013-00000655	Supermercado			268,306.85				
21/11/2020	FA B 0002-00089655	CAMPOS MAURICIO	999999		3,118.50				
21/11/2020	FA B 0002-00089656	SANCHES JOSEFINA	12345678		634.41				
21/11/2020	FA B 0002-00089657	CLIENTE NUEVO	12345678		1,129.58				
21/11/2020	FA B 0002-00089658	GODOY LORENZO	12345678		3,898.00				
21/11/2020	FA B 0002-00089659	CLIENTE NUEVO	12345678		1,125.56				
21/11/2020	FA B 0002-00089660	LUNA MARIO	12345678		2,288.89				
21/11/2020	FA B 0002-00089661	LUNA MARIO	12345678		315.70				
21/11/2020	FA B 0002-00089662	CLIENTE NUEVO	12345678		675.05				
21/11/2020	FA B 0002-00089663	ZAPATA MARTIN	16172602		671.57				
21/11/2020	FA B 0002-00089664	RIQUELME FLOR	92832896		305.95				
21/11/2020	FA B 0002-00089665	CLIENTE NUEVO	12345678		345.28				
					20,428,488.36				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					20,428,488.36				
21/11/2020	FA B 0003-00058069	CLIENTE NUEVO	12345678		326.94				
21/11/2020	FA B 0003-00058070	PAMELIN MARCOS	12345678		445.10				
21/11/2020	FA B 0003-00058071	GABRIELA RIVERO	12345678		1,699.30				
21/11/2020	FA B 0003-00058072	CONSUMIDOR FINAL	20-12345678-6		2,648.73				
21/11/2020	FA B 0003-00058073	ROMERO GISELA	32649789		4,124.93				
21/11/2020	FA B 0003-00058074	ROMERO GISELA	32649789		6,196.01				
21/11/2020	FP A 0005-00003382	ZANINI ENRIQUE DAVID	20-17728691-6		4,215.50				
21/11/2020	NC B 0006-00000384	CONSUMIDOR FINAL	20-12345678-6		-66.12				
21/11/2020	NC B 0007-00000296	CONSUMIDOR FINAL	20-12345678-6		-33.06				
21/11/2020	NC B 0008-00000225	CONSUMIDOR FINAL	20-12345678-6		-528.93				
21/11/2020	NC B 0009-00000277	CONSUMIDOR FINAL	20-12345678-6		-33.06				
21/11/2020	NC B 0010-00000327	CONSUMIDOR FINAL	20-12345678-6		-163.55				
21/11/2020	NC B 0011-00000298	CONSUMIDOR FINAL	20-12345678-6		-66.12				
21/11/2020	NC B 0013-00000349	CONSUMIDOR FINAL	20-12345678-6		-279.12				
21/11/2020	ZZ B 0006-00000706	Supermercado			337,514.51				
21/11/2020	ZZ B 0007-00000622	Supermercado			288,489.74				
21/11/2020	ZZ B 0008-00000540	Supermercado			20,151.97				
21/11/2020	ZZ B 0009-00000494	Supermercado			346,435.02				
21/11/2020	ZZ B 0010-00000656	Supermercado			331,603.42				
21/11/2020	ZZ B 0011-00000643	Supermercado			85,831.59				
21/11/2020	ZZ B 0013-00000656	Supermercado			270,501.79				
22/11/2020	NC B 0006-00000385	CONSUMIDOR FINAL	20-12345678-6		-33.06				
22/11/2020	NC B 0007-00000297	CONSUMIDOR FINAL	20-12345678-6		-90.83				
22/11/2020	NC B 0007-00000298	CONSUMIDOR FINAL	20-12345678-6		-33.06				
22/11/2020	NC B 0010-00000328	CONSUMIDOR FINAL	20-12345678-6		-33.06				
22/11/2020	NC B 0011-00000299	CONSUMIDOR FINAL	20-12345678-6		-99.17				
22/11/2020	ZZ B 0006-00000707	Supermercado			181,818.15				
22/11/2020	ZZ B 0007-00000623	Supermercado			116,628.70				
22/11/2020	ZZ B 0008-00000541	Supermercado			85,912.45				
22/11/2020	ZZ B 0009-00000495	Supermercado			191,440.11				
22/11/2020	ZZ B 0010-00000657	Supermercado			142,675.52				
22/11/2020	ZZ B 0011-00000644	Supermercado			101,399.97				
23/11/2020	CE B 0004-00000593	SANCHEZ SILVIA NANCY	27-23537026-9		-190.97				
23/11/2020	FA B 0002-00089666	RIVERO MARIA JOSE	12345678		688.45				
23/11/2020	FA B 0002-00089667	CLIENTE NUEVO	12345678		239.67				
23/11/2020	FA B 0002-00089668	VALDIVIA RUBEN	20081386		1,404.96				
23/11/2020	FA B 0002-00089669	QUINTEROS MARIA	23940270		496.28				
23/11/2020	FA B 0002-00089670	QUINTEROS MARIA	23940270		416.20				
23/11/2020	FA B 0002-00089671	CABRERA RUBEN	12345678		5,040.31				
23/11/2020	FA B 0002-00089672	CABRERA RUBEN	12345678		1,216.74				
23/11/2020	FA B 0003-00058075	CLIENTE NUEVO	12345678		972.65				
23/11/2020	FA B 0003-00058076	CONSUMIDOR FINAL	20-12345678-6		63.64				
23/11/2020	FA B 0003-00058077	RODRIGUEZ ELIAS	12345678		1,704.55				
23/11/2020	FA B 0003-00058078	CLIENTE NUEVO	12345678		2,072.40				
23/11/2020	FP A 0005-00003383	LUNA ROQUE FEDERICO	20-28149243-9		12,867.23				
23/11/2020	FP A 0005-00003384	ZANINI ENRIQUE DAVID	20-17728691-6		1,524.68				
23/11/2020	FP B 0005-00006076	SANCHEZ SILVINA DEL VALLE	25023617		6,365.61				
23/11/2020	NC B 0006-00000386	CONSUMIDOR FINAL	20-12345678-6		-228.74				
23/11/2020	NC B 0006-00000387	CONSUMIDOR FINAL	20-12345678-6		-810.83				
23/11/2020	NC B 0010-00000329	CONSUMIDOR FINAL	20-12345678-6		-1,135.03				
					22,979,796.47				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					22,979,796.47				
23/11/2020	NC B 0011-00000300	CONSUMIDOR FINAL	20-12345678-6		-33.06				
23/11/2020	ZZ B 0006-00000708	Supermercado			168,195.87				
23/11/2020	ZZ B 0007-00000624	Supermercado			101,928.03				
23/11/2020	ZZ B 0009-00000496	Supermercado			171,664.95				
23/11/2020	ZZ B 0010-00000658	Supermercado			197,484.45				
23/11/2020	ZZ B 0011-00000645	Supermercado			71,760.46				
24/11/2020	FA B 0002-00089673	CASTRO NICOLAS	20-08359043-3		1,736.27				
24/11/2020	FA B 0002-00089674	CAMPOS MAURICIO	999999		4,399.07				
24/11/2020	FA B 0002-00089675	GONZALEZ WALTER	12345678		3,312.24				
24/11/2020	FA B 0002-00089676	ELPIDIO	12345678		3,145.84				
24/11/2020	FA B 0002-00089677	CEBALLO ARMANDO	12345678		569.87				
24/11/2020	FA B 0002-00089678	CLIENTE NUEVO	12345678		1,260.10				
24/11/2020	FA B 0002-00089679	CLIENTE NUEVO	12345678		416.94				
24/11/2020	FA B 0002-00089680	CLIENTE NUEVO	12345678		904.97				
24/11/2020	FA B 0002-00089681	CLIENTE NUEVO	12345678		904.97				
24/11/2020	FA B 0002-00089682	TORRES JORGE	17384292		734.62				
24/11/2020	FA B 0002-00089683	PALAZZI FRANCO	12345678		21,500.19				
24/11/2020	FA B 0002-00089684	ANDRADA PABLO HERNAN	23-35572048-9		6,642.56				
24/11/2020	FA B 0002-00089685	CLIENTE NUEVO	12345678		4,204.41				
24/11/2020	FE A 0004-00005302	LUNA ROQUE FEDERICO	20-28149243-9		10,516.06				
24/11/2020	FE A 0004-00005303	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		14,921.00				
24/11/2020	FE A 0004-00005304	FLY KITCHEN S.A.	30-70728569-5		1,391.72				
24/11/2020	FE B 0004-00010278	MEDRANO FELIPA LUISA	27-12763959-6		1,448.05				
24/11/2020	FP A 0005-00003385	LA TABA SRL	30-70773513-5		819.84				
24/11/2020	NC B 0002-00000539	CASTRO NICOLAS	20-08359043-3		-201.32				
24/11/2020	NC B 0006-00000388	CONSUMIDOR FINAL	20-12345678-6		-322.40				
24/11/2020	NC B 0007-00000299	CONSUMIDOR FINAL	20-12345678-6		-516.69				
24/11/2020	NC B 0009-00000278	CONSUMIDOR FINAL	20-12345678-6		-107.71				
24/11/2020	NC B 0010-00000330	CONSUMIDOR FINAL	20-12345678-6		-33.06				
24/11/2020	NC B 0013-00000350	CONSUMIDOR FINAL	20-12345678-6		-28.93				
24/11/2020	ZZ B 0006-00000709	Supermercado			248,506.35				
24/11/2020	ZZ B 0007-00000625	Supermercado			109,444.28				
24/11/2020	ZZ B 0008-00000542	Supermercado			76,031.78				
24/11/2020	ZZ B 0009-00000497	Supermercado			227,345.66				
24/11/2020	ZZ B 0010-00000659	Supermercado			259,555.34				
24/11/2020	ZZ B 0011-00000646	Supermercado			32,250.45				
24/11/2020	ZZ B 0013-00000657	Supermercado			132,655.79				
25/11/2020	FA B 0002-00089686	CLIENTE NUEVO	12345678		289.50				
25/11/2020	FA B 0002-00089687	barrera sergio	33292817		1,460.37				
25/11/2020	FA B 0002-00089688	ORTEGA IRMA	12345678		621.45				
25/11/2020	FA B 0002-00089689	ORTEGA IRMA	12345678		81.82				
25/11/2020	FA B 0002-00089690	PINTOS CARLOS	1111111		1,003.54				
25/11/2020	FA B 0002-00089691	CACERES MARISA	12345678		6,246.43				
25/11/2020	FA B 0002-00089692	CACERES MARISA	12345678		3,408.49				
25/11/2020	FA B 0002-00089693	FARIAS ARIEL	23537195		1,410.69				
25/11/2020	FA B 0002-00089694	FARIAS ARIEL	23537195		664.46				
25/11/2020	FA B 0002-00089695	RIVADERO LAURA	12345678		8,024.88				
25/11/2020	FA B 0002-00089696	RIVADERO LAURA	12345678		2,767.44				
25/11/2020	FA B 0002-00089697	LOS TRES HERMANOS	12345678		892.40				
25/11/2020	FA B 0002-00089698	TAPIA FELIX JAVIER	36985505		2,515.24				
					24,883,592.14				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					24,883,592.14				
25/11/2020	FA B 0002-00089699	CLIENTE NUEVO	12345678		1,470.64				
25/11/2020	FA B 0002-00089700	CLIENTE NUEVO	12345678		169.09				
25/11/2020	FA B 0002-00089701	RODRIGUEZ ALEXIS	40296180		964.30				
25/11/2020	FE A 0004-00005305	LUNA ROQUE FEDERICO	20-28149243-9		2,072.40				
25/11/2020	FE A 0004-00005306	COO.SER.SOCIAL.CRUZ EJE LTDA	30-57870445-7		2,107.64				
25/11/2020	FE A 0004-00005307	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		2,314.12				
25/11/2020	FE B 0004-00010279	PANADERIA CRISOL	12345678		4,945.47				
25/11/2020	NC B 0002-00000540	FARIAS ARIEL	23537195		-664.46				
25/11/2020	NC B 0002-00000541	CACERES MARISA	12345678		-439.80				
25/11/2020	NC B 0002-00000542	RIVADERO LAURA	12345678		-321.24				
25/11/2020	NC B 0006-00000389	CONSUMIDOR FINAL	20-12345678-6		-66.12				
25/11/2020	NC B 0007-00000300	CONSUMIDOR FINAL	20-12345678-6		-33.06				
25/11/2020	NC B 0009-00000279	CONSUMIDOR FINAL	20-12345678-6		-55.29				
25/11/2020	NC B 0009-00000280	CONSUMIDOR FINAL	20-12345678-6		-132.23				
25/11/2020	NC B 0013-00000351	CONSUMIDOR FINAL	20-12345678-6		-96.40				
25/11/2020	NC B 0013-00000352	CONSUMIDOR FINAL	20-12345678-6		-33.06				
25/11/2020	ZZ B 0006-00000710	Supermercado			254,128.04				
25/11/2020	ZZ B 0007-00000626	Supermercado			227,880.65				
25/11/2020	ZZ B 0009-00000498	Supermercado			183,490.44				
25/11/2020	ZZ B 0010-00000660	Supermercado			185,089.65				
25/11/2020	ZZ B 0011-00000647	Supermercado			4,316.68				
25/11/2020	ZZ B 0013-00000658	Supermercado			88,709.07				
26/11/2020	CE A 0004-00000431	GONZALEZ NANCY BETIANA	27-25813091-5		-1,754.65				
26/11/2020	CE B 0004-00000594	SANCHEZ SILVIA NANCY	27-23537026-9		-166.22				
26/11/2020	FA B 0002-00089702	PAMELIN MARCOS	12345678		858.88				
26/11/2020	FA B 0002-00089703	ALBA ILSE	12345678		2,035.83				
26/11/2020	FA B 0002-00089704	MOYANO JULIO	12345678		1,372.52				
26/11/2020	FA B 0002-00089705	PEREYRA ANDREA	12345678		904.97				
26/11/2020	FA B 0002-00089706	GARRO JUAN CARLOS	12345678		904.97				
26/11/2020	FA B 0002-00089707	CLIENTE NUEVO	12345678		1,382.39				
26/11/2020	FA B 0002-00089708	CLIENTE NUEVO	12345678		355.90				
26/11/2020	FA B 0002-00089709	CLIENTE NUEVO	12345678		2,760.66				
26/11/2020	FA B 0002-00089710	CLIENTE NUEVO	12345678		409.68				
26/11/2020	FA B 0003-00058079	CONSUMIDOR FINAL	20-12345678-6		737.11				
26/11/2020	FA B 0003-00058080	CONSUMIDOR FINAL	20-12345678-6		191.74				
26/11/2020	FA B 0003-00058081	NEGRO MADRIAGA	12345678		1,325.71				
26/11/2020	FE A 0004-00005308	LUNA ROQUE FEDERICO	20-28149243-9		2,701.49				
26/11/2020	FE A 0004-00005309	GONZALEZ NANCY BETIANA	27-25813091-5		35,093.12				
26/11/2020	FE A 0004-00005310	MARTINEZ ARTURO	20-22145572-0		2,795.56				
26/11/2020	FE B 0004-00010280	MUNICIPALIDAD S. CARLOS MINAS	30-66855374-1		362,907.90				
26/11/2020	FE B 0004-00010281	FRIAS PABLO RODRIGO	20-27569369-4		6,565.62				
26/11/2020	FE B 0004-00010282	CORONEL EMANUEL GABRIEL	20-34887747-0		17,194.39				
26/11/2020	FP A 0005-00003386	FLY KITCHEN S.A.	30-70728569-5		1,516.09				
26/11/2020	FP A 0005-00003387	ZANINI ENRIQUE DAVID	20-17728691-6		3,522.92				
26/11/2020	FP A 0005-00003388	FLORENTINO MARIA TERESA	23-03727680-4		1,652.72				
26/11/2020	FP B 0005-00006077	SANCHEZ SILVIA NANCY	27-23537026-9		5,540.96				
26/11/2020	NC B 0006-00000390	CONSUMIDOR FINAL	20-12345678-6		-236.60				
26/11/2020	NC B 0008-00000226	CONSUMIDOR FINAL	20-12345678-6		-33.06				
26/11/2020	NC B 0010-00000331	CONSUMIDOR FINAL	20-12345678-6		-255.21				
26/11/2020	NC B 0011-00000301	CONSUMIDOR FINAL	20-12345678-6		-760.33				
					26,288,933.73				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					26,288,933.73				
26/11/2020	NC B 0011-00000302	CONSUMIDOR FINAL	20-12345678-6		-12.40				
26/11/2020	ZZ B 0006-00000711	Supermercado			278,455.76				
26/11/2020	ZZ B 0007-00000627	Supermercado			232,369.31				
26/11/2020	ZZ B 0008-00000543	Supermercado			17,427.35				
26/11/2020	ZZ B 0009-00000499	Supermercado			36,449.10				
26/11/2020	ZZ B 0010-00000661	Supermercado			262,515.24				
26/11/2020	ZZ B 0011-00000648	Supermercado			126,260.91				
27/11/2020	CP A 0005-00000111	LUNA ROQUE FEDERICO	20-28149243-9		-2,701.49				
27/11/2020	FA B 0002-00089711	PAMELIN MARCOS	12345678		960.43				
27/11/2020	FA B 0002-00089712	PAMELIN MARCOS	12345678		190.95				
27/11/2020	FA B 0002-00089713	CLIENTE NUEVO	12345678		4,424.99				
27/11/2020	FA B 0002-00089714	CLIENTE NUEVO	12345678		731.74				
27/11/2020	FA B 0002-00089715	CLIENTE NUEVO	12345678		433.42				
27/11/2020	FA B 0002-00089716	JUAREZ OMAR	12345678		153.83				
27/11/2020	FA B 0002-00089717	ALIENDRO TERESA NOELIA	27-27647363-3		3,481.20				
27/11/2020	FA B 0002-00089718	AVELLANEDA SEBASTIAN	12345678		6,163.06				
27/11/2020	FA B 0002-00089719	AVELLANEDA SEBASTIAN	12345678		4,747.06				
27/11/2020	FA B 0002-00089720	AVELLANEDA SEBASTIAN	12345678		273.27				
27/11/2020	FA B 0002-00089721	CLIENTE NUEVO	12345678		2,374.85				
27/11/2020	FA B 0002-00089722	CLIENTE NUEVO	12345678		904.97				
27/11/2020	FA B 0002-00089723	CLIENTE NUEVO	12345678		418.84				
27/11/2020	FA B 0002-00089724	CLIENTE NUEVO	12345678		276.28				
27/11/2020	FA B 0003-00058082	CONSUMIDOR FINAL	20-12345678-6		810.55				
27/11/2020	FA B 0003-00058083	CONSUMIDOR FINAL	20-12345678-6		363.66				
27/11/2020	FA B 0003-00058084	CONSUMIDOR FINAL	20-12345678-6		381.90				
27/11/2020	FA B 0003-00058085	CONSUMIDOR FINAL	20-12345678-6		260.95				
27/11/2020	FE A 0004-00005311	LA TABA SRL	30-70773513-5		1,379.76				
27/11/2020	FE A 0004-00005312	LUNA ROQUE FEDERICO	20-28149243-9		15,535.29				
27/11/2020	FE B 0004-00010283	MEDRANO FELIPA LUISA	27-12763959-6		531.44				
27/11/2020	FP A 0005-00003389	FLY KITCHEN S.A.	30-70728569-5		3,596.00				
27/11/2020	NC B 0003-00000262	CONSUMIDOR FINAL	20-12345678-6		-116.63				
27/11/2020	NC B 0006-00000391	CONSUMIDOR FINAL	20-12345678-6		-1,209.14				
27/11/2020	NC B 0009-00000281	CONSUMIDOR FINAL	20-12345678-6		-33.06				
27/11/2020	NC B 0010-00000332	CONSUMIDOR FINAL	20-12345678-6		-923.11				
27/11/2020	ZZ B 0006-00000712	Supermercado			148,184.04				
27/11/2020	ZZ B 0007-00000628	Supermercado			270,917.50				
27/11/2020	ZZ B 0009-00000500	Supermercado			281,990.05				
27/11/2020	ZZ B 0010-00000662	Supermercado			307,543.39				
27/11/2020	ZZ B 0013-00000659	Supermercado			44,141.08				
28/11/2020	CE A 0004-00000432	Branding Team S.A.	30-71420778-0		-2,479.35				
28/11/2020	FA B 0002-00089725	DON GARAY	12345678		3,060.04				
28/11/2020	FA B 0002-00089726	PAMELIN MARCOS	12345678		1,381.11				
28/11/2020	FA B 0002-00089727	CLIENTE NUEVO	12345678		323.81				
28/11/2020	FA B 0002-00089728	Martin Griffo	999999		2,807.77				
28/11/2020	FA B 0002-00089729	LUNA MARIO	12345678		749.77				
28/11/2020	FA B 0002-00089730	GARCIA SONIA	0		5,127.34				
28/11/2020	FA B 0002-00089731	GARCIA SONIA	0		3,091.42				
28/11/2020	FA B 0002-00089732	GARCIA SONIA	0		4,161.63				
28/11/2020	FA B 0002-00089733	GARCIA SONIA	0		926.94				
28/11/2020	FA B 0002-00089734	GARCIA SONIA	0		4,206.56				
					28,361,943.11				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					28,361,943.11				
28/11/2020	FA B 0002-00089735	ORTEGA WALTER	12345678		2,420.95				
28/11/2020	FA B 0002-00089736	CLIENTE NUEVO	12345678		2,072.40				
28/11/2020	FA B 0003-00058086	CONSUMIDOR FINAL	20-12345678-6		2,228.01				
28/11/2020	FA B 0003-00058087	CONSUMIDOR FINAL	20-12345678-6		2,786.02				
28/11/2020	FA B 0003-00058088	CONSUMIDOR FINAL	20-12345678-6		155.12				
28/11/2020	FA B 0003-00058089	CONSUMIDOR FINAL	20-12345678-6		619.86				
28/11/2020	FA B 0003-00058090	CONSUMIDOR FINAL	20-12345678-6		3,443.63				
28/11/2020	FE A 0004-00005313	LUNA ROQUE FEDERICO	20-28149243-9		4,460.44				
28/11/2020	FE A 0004-00005314	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,636.63				
28/11/2020	FE A 0004-00005315	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		8,070.06				
28/11/2020	FE A 0004-00005316	CIURLETTI ALIENDRO CESAR ROBER	20-32446472-8		5,544.07				
28/11/2020	FE A 0004-00005317	LUNA ROQUE FEDERICO	20-28149243-9		7,254.48				
28/11/2020	FE A 0004-00005318	Branding Team S.A.	30-71420778-0		6,198.45				
28/11/2020	FE B 0004-00010284	MUNICIPALIDAD EL BRETE	33-66854159-9		310,952.24				
28/11/2020	NC B 0006-00000392	CONSUMIDOR FINAL	20-12345678-6		-33.06				
28/11/2020	NC B 0007-00000301	CONSUMIDOR FINAL	20-12345678-6		-33.06				
28/11/2020	NC B 0008-00000227	CONSUMIDOR FINAL	20-12345678-6		-22.48				
28/11/2020	NC B 0009-00000282	CONSUMIDOR FINAL	20-12345678-6		-33.06				
28/11/2020	NC B 0010-00000333	CONSUMIDOR FINAL	20-12345678-6		-28.36				
28/11/2020	NC B 0011-00000303	CONSUMIDOR FINAL	20-12345678-6		-429.75				
28/11/2020	NC B 0011-00000304	CONSUMIDOR FINAL	20-12345678-6		-88.70				
28/11/2020	NC B 0011-00000305	CONSUMIDOR FINAL	20-12345678-6		-33.06				
28/11/2020	NC B 0013-00000353	CONSUMIDOR FINAL	20-12345678-6		-38.76				
28/11/2020	ZZ B 0006-00000713	Supermercado			206,627.14				
28/11/2020	ZZ B 0007-00000629	Supermercado			280,008.29				
28/11/2020	ZZ B 0008-00000544	Supermercado			44,283.42				
28/11/2020	ZZ B 0009-00000501	Supermercado			347,523.91				
28/11/2020	ZZ B 0010-00000663	Supermercado			295,990.90				
28/11/2020	ZZ B 0011-00000649	Supermercado			54,667.69				
28/11/2020	ZZ B 0013-00000660	Supermercado			84,163.09				
29/11/2020	FE A 0004-00005319	LUNA ROQUE FEDERICO	20-28149243-9		4,144.80				
29/11/2020	FE A 0004-00005320	COOP. ELECT.Y SERV. P. MEDIA N	30-55483456-2		25,950.40				
29/11/2020	NC B 0006-00000393	CONSUMIDOR FINAL	20-12345678-6		-325.25				
29/11/2020	NC B 0007-00000302	CONSUMIDOR FINAL	20-12345678-6		-99.17				
29/11/2020	NC B 0010-00000334	CONSUMIDOR FINAL	20-12345678-6		-66.12				
29/11/2020	NC B 0011-00000306	CONSUMIDOR FINAL	20-12345678-6		-650.50				
29/11/2020	ZZ B 0006-00000714	Supermercado			154,279.79				
29/11/2020	ZZ B 0007-00000630	Supermercado			181,942.23				
29/11/2020	ZZ B 0008-00000545	Supermercado			5,194.83				
29/11/2020	ZZ B 0009-00000502	Supermercado			168,450.99				
29/11/2020	ZZ B 0010-00000664	Supermercado			131,352.04				
29/11/2020	ZZ B 0011-00000650	Supermercado			86,427.55				
29/11/2020	ZZ B 0013-00000661	Supermercado			11,916.06				
30/11/2020	CE B 0004-00000595	MUNICIPALIDAD EL BRETE	33-66854159-9		-310,952.24				
30/11/2020	CE B 0004-00000596	SANCHEZ SILVIA NANCY	27-23537026-9		-153.63				
30/11/2020	FA B 0002-00089737	RIACHI ALINA	12345678		1,161.08				
30/11/2020	FA B 0002-00089738	CASTRO NICOLAS	20-08359043-3		1,610.79				
30/11/2020	FA B 0002-00089739	CAMPOS MAURICIO	999999		2,965.28				
30/11/2020	FA B 0002-00089740	CASTRO NICOLAS	20-08359043-3		247.11				
30/11/2020	FA B 0002-00089741	TORRES ALEJANDRA	111111		3,061.88				
					30,502,767.54				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Ventas
Detalle: C.U.I.T.: 30-70851946-0
Unidad de Negocio: Todas las Unidades
Mes: 11 Año: 2020

Libro IVA Ventas

Fecha	Comprobante	Cliente	C.U.I.T.	Ing.Brutos	Ventas Gravadas	Ventas Exentas	Ventas No Gravadas	Otras Ventas Gravadas	Otras Venta No Gravada
					30,502,767.54				
30/11/2020	FA B 0002-00089742	ROMERO CARINA	12345678		482.44				
30/11/2020	FA B 0002-00089743	BENITEZ JORGE MIGUEL	12345678		2,862.71				
30/11/2020	FA B 0003-00058091	CLIENTE NUEVO	12345678		2,454.13				
30/11/2020	FA B 0003-00058092	QUINTEIRO GRACIELA MONICA	27-16101504-6		345.07				
30/11/2020	FA B 0003-00058093	CLIENTE NUEVO	12345678		1,032.36				
30/11/2020	FA B 0003-00058094	CLIENTE NUEVO	12345678		1,140.28				
30/11/2020	FA B 0003-00058095	CONSUMIDOR FINAL	20-12345678-6		30.12				
30/11/2020	FA B 0003-00058096	CONSUMIDOR FINAL	20-12345678-6		601.57				
30/11/2020	FE A 0004-00005321	CLINICAS DE CRUZ DEL EJE A	30-70794541-5		24,851.71				
30/11/2020	FE A 0004-00005322	CUENCA DEL SOL S.A.	30-62852232-0		21,009.00				
30/11/2020	FE A 0004-00005323	FLY KITCHEN S.A.	30-70728569-5		4,870.86				
30/11/2020	FE B 0004-00010285	MUNICIPALIDAD EL BRETE	33-66854159-9		309,615.60				
30/11/2020	FE B 0004-00010286	COMUNA LAS PLAYAS	30-65936151-1		1,683.70				
30/11/2020	FP A 0005-00003390	FIORANI CARLOS ENRIQUE	20-13990704-4		1,774.48				
30/11/2020	FP A 0005-00003391	LUNA ROQUE FEDERICO	20-28149243-9		9,434.08				
30/11/2020	FP A 0005-00003392	CUENCA DEL SOL S.A.	30-62852232-0		5,785.80				
30/11/2020	FP B 0005-00006078	MUNICIPALIDAD EL BRETE	33-66854159-9		2,570.99				
30/11/2020	FP B 0005-00006079	MEDRANO FELIPA LUISA	27-12763959-6		915.19				
30/11/2020	FP B 0005-00006080	SANCHEZ SILVIA NANCY	27-23537026-9		5,159.08				
30/11/2020	FP B 0005-00006081	COMUNA LAS PLAYAS	30-65936151-1		17,534.25				
30/11/2020	NC B 0002-00000543	CASTRO NICOLAS	20-08359043-3		-247.02				
30/11/2020	NC B 0010-00000335	CONSUMIDOR FINAL	20-12345678-6		-66.12				
30/11/2020	NC B 0011-00000307	CONSUMIDOR FINAL	20-12345678-6		-204.38				
30/11/2020	ZZ B 0006-00000715	Supermercado			118,385.82				
30/11/2020	ZZ B 0007-00000631	Supermercado			265,144.02				
30/11/2020	ZZ B 0009-00000503	Supermercado			204,965.69				
30/11/2020	ZZ B 0010-00000665	Supermercado			270,204.20				
30/11/2020	ZZ B 0011-00000651	Supermercado			53,260.63				
30/11/2020	ZZ B 0013-00000662	Supermercado			14,073.15				
					31,842,436.95				

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
02/10/2020	FA A 0004-00004158	MIGUEL PIO URIBURU	20-07642056-5		237,504.00				
10/10/2020	FA A 0147-00013690	CEPAS ARGENTINAS SA	30-61375512-4		7,057.60				211
20/10/2020	FA A 7330-00303902	MANFREY COOP.DE TAM.DE COM	30-50177338-3		30,255.40				907
22/10/2020	FA A 0073-00304170	MANFREY COOP.DE TAM.DE COM	30-50177338-3		89,055.36				2,671
25/10/2020	FA A 0073-00304318	MANFREY COOP.DE TAM.DE COM	30-50177338-3		32,626.80				978
25/10/2020	FA A 0002-00000454	OFFAL COR SRL	30-71487668-2		106,690.71				
27/10/2020	FA A 0073-00304621	MANFREY COOP.DE TAM.DE COM	30-50177338-3		76,534.74				2,296
27/10/2020	NC A 0478-00072320	GRUPO PEÑAFLOR S.A.	30-50054804-1		-1,220.65				-36
27/10/2020	FA A 0005-00012281	CORDEIRO Y CÍA. S.R.L	30-61168950-7		307,537.44				
28/10/2020	FA A 0026-00005035	LA FARMACO ARGENTINA	30-50492435-8	30-50492435-8	114,368.12				3,431
29/10/2020	FA A 0073-00304890	MANFREY COOP.DE TAM.DE COM	30-50177338-3		100,278.40				3,008
29/10/2020	FA A 0003-00005350	INDUSTRIA LAM S.A.	30-69884616-6				461,053.00		
30/10/2020	FA A 0020-00028407	KISKALI S.A.	30-70268005-7		57,917.58				
30/10/2020	FA A 0004-00013848	LA TABA SRL	30-70773513-5		403,963.81				
01/11/2020	FA A 0073-00305082	MANFREY COOP.DE TAM.DE COM	30-50177338-3		50,079.80				1,502
02/11/2020	FA A 0004-00044861	EXPRESO CENTAURO	30-57327927-8		11,727.41				
02/11/2020	FA A 0012-00001534	CUENCA DEL SOL S.A.	30-62852232-0		23,534.80				
02/11/2020	FA A 0005-00000278	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			2,520.66		
02/11/2020	FA A 0012-00259483	QUI-PAR SRL	33-63296365-9	218048510	81,533.10				
02/11/2020	FA A 0005-00012313	CORDEIRO Y CÍA. S.R.L	30-61168950-7		307,537.44				
02/11/2020	FA A 0002-00015091	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	7,646.78				
02/11/2020	FA A 0009-00009122	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	31,731.83				
02/11/2020	FA A 0003-00000016	VELEZ ALEJANDRA SOLEDAD	27-26314000-7	270-375910	46,413.35				
03/11/2020	NC A 0250-00223711	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-19,474.80				
03/11/2020	FA A 0008-00005719	RAFAEL MARIO GIORDANO	20-14292296-8		101,578.51				
03/11/2020	FA A 0073-00305341	MANFREY COOP.DE TAM.DE COM	30-50177338-3		52,250.00				1,567
03/11/2020	FA A 0915-00067558	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		10,780.61				323
03/11/2020	FA A 0120-00048349	RPB S.A.	30-66313737-5	9013526972	3,960.16				118
03/11/2020	FA A 0120-00048348	RPB S.A.	30-66313737-5	9013526972	46,010.25				1,380
03/11/2020	FA A 0120-00048356	RPB S.A.	30-66313737-5	9013526972	11,880.48				356
03/11/2020	FA A 0032-00110680	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	56,092.87				
03/11/2020	FA A 0032-00110681	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	269.40				
03/11/2020	FA A 0002-00008067	Distribuidora CarDar S.R.L	20-31302063-1	281573951	24,813.10				
03/11/2020	FA A 0002-00008068	Distribuidora CarDar S.R.L	20-31302063-1	281573951	26,776.20				
03/11/2020	ND A 0046-00000010	INDACOR SA	30-51564236-2	9042341660				1,000.00	
03/11/2020	FA A 0008-00036020	TREMBLAY SRL	30-70927976-5	921-759849-8	15,702.46				
03/11/2020	FA A 0025-00187466	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	127,135.32				
04/11/2020	FA A 0753-00309974	ARCOR S.A.I.C.	30-50279317-5		32,705.32				981
04/11/2020	FA A 0753-00309975	ARCOR S.A.I.C.	30-50279317-5		11,013.90				330
04/11/2020	FA A 0753-00309977	ARCOR S.A.I.C.	30-50279317-5		43,921.95				1,317
04/11/2020	FA A 0753-00309998	ARCOR S.A.I.C.	30-50279317-5		17,846.40				535
04/11/2020	FA A 0195-03110810	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		40,922.88				1,227
04/11/2020	FA A 0053-00022428	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		225,206.29				
04/11/2020	FA A 0207-00234945	FRIGORIFICO PALADINI S.A.	30-50334872-8		130,944.15				3,928
04/11/2020	FA A 0005-00009297	MOLINOS VIADA S.A.	30-68534499-4		653,792.57				9,806
04/11/2020	TF A 0151-00010488	ROBERTO BASUALDO S.A.	30-59986043-2		55,476.60				
04/11/2020	FA A 0423-00033891	GRUPO PEÑAFLOR S.A.	30-50054804-1		5,982.60				179
04/11/2020	FA A 0454-00556332	UNILEVER DE ARGENTINA S.A.	30-50109269-6		477,791.88				14,333
04/11/2020	FA A 0008-00048413	CIA DE PRODUC.SUDAMERICANA	30-70776468-2		59,731.20				
04/11/2020	FA A 0003-00077474	DIST. FREYRE S.R.L.	30-71133858-2	280987867	61,638.60				
					4,397,522.72		463,573.66	1,000.00	51,358

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					4,397,522.72		463,573.66	1,000.00	51,358
04/11/2020	FA A 0002-00000946	GARCIA ROSENDO ALBINO	20-10367366-7	214070553	187,200.00				
04/11/2020	FA A 0003-00004588	POMPEDA S.A.S	30-71639766-8	284754069	10,290.13				
04/11/2020	FA A 0003-00004589	POMPEDA S.A.S	30-71639766-8	284754069	1,034.88				
04/11/2020	FA A 0003-00004587	POMPEDA S.A.S	30-71639766-8	284754069	25,641.04				
04/11/2020	NC A 0008-00000758	ANTSAN SA	33-71094473-9	280301167	-541.50				
05/11/2020	FA A 0755-00449931	ARCOR S.A.I.C.	30-50279317-5		177,535.98				5,326
05/11/2020	FA A 0755-00449923	ARCOR S.A.I.C.	30-50279317-5		24,160.12				724
05/11/2020	FA A 0073-00305591	MANFREY COOP.DE TAM.DE COM	30-50177338-3		78,125.90				2,343
05/11/2020	FA A 0265-00454921	BAGLEY ARGENTINA S.A.	30-70889578-0		12,723.36				381
05/11/2020	FA A 0265-00454927	BAGLEY ARGENTINA S.A.	30-70889578-0		38,830.54				1,164
05/11/2020	TF A 0151-00010590	ROBERTO BASUALDO S.A.	30-59986043-2		168,286.80				
05/11/2020	TF A 0151-00010592	ROBERTO BASUALDO S.A.	30-59986043-2		124,964.00				
05/11/2020	FA A 0002-00000748	PAPELERA LA MILAGROSA S.R.	30-70816782-3		220,808.00				
05/11/2020	NC A 0454-00890143	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-6,742.99				-202
05/11/2020	FA A 0005-00044451	VALLE Y SIERRAS SRL	30-70737651-8	270229891	10,198.14				
05/11/2020	FA A 0002-00016755	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	43,269.59				
05/11/2020	FA A 0002-00001525	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	34,496.22				
05/11/2020	FA A 0009-00009151	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	22,311.87				
05/11/2020	NC A 0113-00308132	CEPAS ARGENTINAS SA	30-61375512-4		-667.05				
05/11/2020	NC A 0113-00307813	CEPAS ARGENTINAS SA	30-61375512-4		-2,345.49				-70
05/11/2020	NC A 0113-00307812	CEPAS ARGENTINAS SA	30-61375512-4		-8,322.75				-249
05/11/2020	NC A 0113-00308131	CEPAS ARGENTINAS SA	30-61375512-4		-4,653.92				-139
06/11/2020	FA A 0003-00139438	FRANCISCO BOIXADOS S.A.	30-51543330-5		632,787.00				
06/11/2020	FA A 0002-00009409	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			24,600.00		
06/11/2020	FA A 0006-00143116	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		629,263.72				
06/11/2020	NC A 0041-00011214	INALPA SA	30-56702073-4		-5,547.41				
06/11/2020	FA A 0006-32085469	E.P.E.C.	30-99902748-9				97,702.03	15,143.81	2,931
06/11/2020	NC A 0207-00048792	FRIGORIFICO PALADINI S.A.	30-50334872-8		-487.58				-34
06/11/2020	FA A 0012-00002460	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	38,897.60				
06/11/2020	ND A 0046-00000013	INDACOR SA	30-51564236-2	9042341660				1,000.00	
06/11/2020	FA A 0046-00000752	INDACOR SA	30-51564236-2	9042341660	122,624.46				
06/11/2020	TF A 0003-00000145	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	4,595.05				
07/11/2020	FA A 0003-00011792	DA ROSA MARIO CHRISTIAN	20-23534188-4		413,898.35				
07/11/2020	FA A 0005-00084199	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		37,666.92				
07/11/2020	FA A 0005-00084198	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		1,740.94				
07/11/2020	FA A 0005-00070159	LIDER@R SRL	30-71001026-5	204-176710	59,606.51				
09/11/2020	FA A 1501-00497191	RAFAELA ALIMENTOS S.A.	33-50052990-9		227,498.89				6,824
09/11/2020	NC A 0454-00891183	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-1,658.76				
09/11/2020	NC A 0454-00890986	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-43,294.32				-1,298
09/11/2020	FA A 0005-00044580	VALLE Y SIERRAS SRL	30-70737651-8	270229891	89,697.14				
09/11/2020	FA A 0002-00001797	BG Distribuciones	20-29585833-9		21,114.04				
09/11/2020	FA A 0009-00009161	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	15,887.09				
09/11/2020	FA A 0008-00005483	ANTSAN SA	33-71094473-9	280301167	140,914.14				
10/11/2020	FA A 0008-00005737	RAFAEL MARIO GIORDANO	20-14292296-8		164,012.40				
10/11/2020	FA A 0073-00306021	MANFREY COOP.DE TAM.DE COM	30-50177338-3		185,735.80				5,572
10/11/2020	FA A 0003-00011801	DA ROSA MARIO CHRISTIAN	20-23534188-4		82,051.24				
10/11/2020	NC A 0165-00546042	ALICORP ARGENTINA S.C.A.	30-70826643-0		-64,762.82				
10/11/2020	NC A 0165-00545310	ALICORP ARGENTINA S.C.A.	30-70826643-0		-2,003.34				
10/11/2020	NC A 0165-00545067	ALICORP ARGENTINA S.C.A.	30-70826643-0		-5,143.58				
10/11/2020	FA A 0052-00084549	MERCATOR SA	30-58321027-6	30-58321027-6	104,193.68				
					8,403,412.75		585,875.69	17,143.81	74,632

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					8,403,412.75		585,875.69	17,143.81	74,632
10/11/2020	FA A 0032-00110738	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	61,568.64				
10/11/2020	NC A 0002-00041169	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,070.71				
10/11/2020	FA A 0002-00008097	Distribuidora CarDar S.R.L	20-31302063-1	281573951	28,130.86				
10/11/2020	ND A 0046-00000020	INDACOR SA	30-51564236-2	9042341660				1,000.00	
10/11/2020	FA A 0046-00000868	INDACOR SA	30-51564236-2	9042341660	94,796.40				
10/11/2020	FA A 0003-00034344	ARGENCARNES SRL	30-70904455-5	270500811	129,995.55				
10/11/2020	FA A 0008-00036400	TREMBLAY SRL	30-70927976-5	921-759849-8	82,675.47				
10/11/2020	FA A 0025-00188233	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	96,009.78				
10/11/2020	FA A 0003-00000627	DE PIRE S.A.	30-71544741-6	284659287	25,170.04				
11/11/2020	NC A 0844-00276865	ARCOR S.A.I.C.	30-50279317-5		-10,173.03				
11/11/2020	FA A 0207-00235294	FRIGORIFICO PALADINI S.A.	30-50334872-8		46,400.89				1,392
11/11/2020	FA A 0003-00011810	DA ROSA MARIO CHRISTIAN	20-23534188-4		63,000.00				
11/11/2020	FA A 0423-00034015	GRUPO PEÑAFLOR S.A.	30-50054804-1		11,933.54				358
11/11/2020	FA A 0483-00025960	GRUPO PEÑAFLOR S.A.	30-50054804-1		83,761.62				2,512
11/11/2020	FA A 0423-00034016	GRUPO PEÑAFLOR S.A.	30-50054804-1		59,749.17				1,792
11/11/2020	FA A 0423-00034014	GRUPO PEÑAFLOR S.A.	30-50054804-1		47,653.00				1,429
11/11/2020	NC A 0165-00546711	ALICORP ARGENTINA S.C.A.	30-70826643-0		-81,828.57				
11/11/2020	FA A 0007-00082410	POLYFILM SRL	30-60139944-6	901-044872-4			92,506.50		
11/11/2020	FA A 0006-00009978	JORGE BAIMA	20-14870947-6	218067344	38,457.50				
11/11/2020	FA A 0025-00312999	PARODI SRL	33-61522147-9		17,395.50				
11/11/2020	FA A 0003-00004645	POMPEDA S.A.S	30-71639766-8	284754069	20,191.27				
11/11/2020	FA A 0003-00011680	PRODUCTOS RAULITOS SRL	30-69893270-4		30,451.20				
12/11/2020	FA A 0755-00450983	ARCOR S.A.I.C.	30-50279317-5		2,564.00				76
12/11/2020	FA A 0755-00450986	ARCOR S.A.I.C.	30-50279317-5		54,228.70				1,626
12/11/2020	FA A 0073-00306282	MANFREY COOP.DE TAM.DE COM	30-50177338-3		34,140.00				1,024
12/11/2020	FA A 0195-03118739	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		166,238.35				4,987
12/11/2020	FA A 0265-00455692	BAGLEY ARGENTINA S.A.	30-70889578-0		5,951.54				178
12/11/2020	FA A 0265-00455697	BAGLEY ARGENTINA S.A.	30-70889578-0		15,744.56				472
12/11/2020	NC A 0003-00006960	DA ROSA MARIO CHRISTIAN	20-23534188-4		-43,532.53				
12/11/2020	NC A 0010-00012862	GOLOSINAS O.E.N.P. S.A.	30-70819714-5		-45,641.94				
12/11/2020	FA A 0002-00016809	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	102,568.20				
12/11/2020	FA A 0004-00013986	LA TABA SRL	30-70773513-5		332,567.13				
12/11/2020	FA A 0004-00013985	LA TABA SRL	30-70773513-5		345,584.25				
12/11/2020	FA A 0004-00013987	LA TABA SRL	30-70773513-5		276,719.38				
12/11/2020	FA A 0002-00001564	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	33,049.47				
12/11/2020	FA A 0009-00009183	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	33,765.91				
13/11/2020	NC A 1101-00026747	REGIONAL TRADE S.A.	30-64038209-7		-907.98				
13/11/2020	NC A 0844-00277358	ARCOR S.A.I.C.	30-50279317-5		-20,754.00				
13/11/2020	FA A 0012-00001543	CUENCA DEL SOL S.A.	30-62852232-0		28,846.02				
13/11/2020	NC A 0320-00174223	BAGLEY ARGENTINA S.A.	30-70889578-0		-1,693.99				
13/11/2020	NC A 0454-00894136	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-37,298.58				-1,118
13/11/2020	NC A 0454-00894122	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-95,996.56				-2,879
13/11/2020	NC A 0454-00892815	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-6,004.75				-180
13/11/2020	NC A 0003-00009932	DIST. FREYRE S.R.L.	30-71133858-2	280987867	-6,178.51				
13/11/2020	FA A 0120-00048463	RPB S.A.	30-66313737-5	9013526972	244,837.18				7,345
13/11/2020	NC A 0001-00036925	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-4,451.98				
13/11/2020	FA A 0046-00000990	INDACOR SA	30-51564236-2	9042341660	81,221.74				
13/11/2020	FA A 0004-00014294	LA TABA SRL	30-70773513-5		186,153.39				
13/11/2020	NC A 0113-00309816	CEPAS ARGENTINAS SA	30-61375512-4		-9,977.90				-299
13/11/2020	NC A 0113-00309817	CEPAS ARGENTINAS SA	30-61375512-4		-22,062.54				-661
					10,897,359.43		678,382.19	18,143.81	92,688

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					10,897,359.43		678,382.19	18,143.81	92,688
13/11/2020	FA A 0147-00014072	CEPAS ARGENTINAS SA	30-61375512-4		133,287.27				3,998
13/11/2020	FA A 0002-00000477	OFFAL COR SRL	30-71487668-2		47,728.02				
14/11/2020	TF A 0012-00002508	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	24,755.70				
14/11/2020	FA A 1000-00001177	ESTABLECIMIENTO LA GIOCONDA SA	30-71541571-9	901-30-715415	839,275.20				
14/11/2020	FA A 0005-00084459	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		37,013.91				
14/11/2020	FA A 0005-00084458	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		20,072.58				
14/11/2020	TF A 0003-00000147	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	9,425.62				
15/11/2020	FA A 0073-00306440	MANFREY COOP.DE TAM.DE COM	30-50177338-3		64,713.80				1,941
16/11/2020	NC A 0911-00286700	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		-95,797.84				-2,873
16/11/2020	NC A 1506-00211891	RAFAELA ALIMENTOS S.A.	33-50052990-9		-34,576.98				-1,037
16/11/2020	FA A 1501-00498671	RAFAELA ALIMENTOS S.A.	33-50052990-9		138,624.00				4,158
16/11/2020	NC A 0020-00010885	KISKALI S.A.	30-70268005-7		-2,895.88				
16/11/2020	FA A 0483-00026048	GRUPO PEÑAFLOR S.A.	30-50054804-1		10,300.25				309
16/11/2020	FA A 0423-00034130	GRUPO PEÑAFLOR S.A.	30-50054804-1		20,094.01				602
16/11/2020	NC A 0032-00067404	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,590.10				
16/11/2020	NC A 0002-00001033	BG Distribuciones	20-29585833-9		-2,264.99				
16/11/2020	FA A 0002-00001809	BG Distribuciones	20-29585833-9		18,310.05				
16/11/2020	FA A 0012-00260034	QUI-PAR SRL	33-63296365-9	218048510	151,405.00				
16/11/2020	FA A 0004-00014293	LA TABA SRL	30-70773513-5		294,145.54				
16/11/2020	FA A 0005-00070387	LIDER@R SRL	30-71001026-5	204-176710	6,415.20				
16/11/2020	FA A 0005-00070388	LIDER@R SRL	30-71001026-5	204-176710	90,951.89				
16/11/2020	TF A 0002-00000144	DISTRIBUIDORA ALEM SRL	30-71626103-0		74,380.16				
17/11/2020	FA A 0009-00074919	PRIFAMON SAIC	30-50058318-1		25,282.56				
17/11/2020	FA A 0008-00005756	RAFAEL MARIO GIORDANO	20-14292296-8		27,954.55				
17/11/2020	FA A 0008-00005755	RAFAEL MARIO GIORDANO	20-14292296-8		109,884.29				
17/11/2020	FA A 0073-00306719	MANFREY COOP.DE TAM.DE COM	30-50177338-3		25,270.40				758
17/11/2020	FA A 0005-00009345	MOLINOS VIADA S.A.	30-68534499-4		703,462.48				10,578
17/11/2020	NC A 0394-00140257	NESTLE ARGENTINA S.A.	30-54676404-0		-10,265.89				-307
17/11/2020	FA A 0005-00044790	VALLE Y SIERRAS SRL	30-70737651-8	270229891	20,209.61				
17/11/2020	NC A 0005-00003113	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-1,137.27				
17/11/2020	NC A 0005-00003114	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-758.18				
17/11/2020	FA A 1000-00001188	ESTABLECIMIENTO LA GIOCONDA SA	30-71541571-9	901-30-715415	61,872.00				
17/11/2020	FA A 0032-00110806	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	65,475.81				
17/11/2020	FA A 0002-00008132	Distribuidora CarDar S.R.L	20-31302063-1	281573951	13,629.99				
17/11/2020	FA A 0002-00008131	Distribuidora CarDar S.R.L	20-31302063-1	281573951	38,142.00				
17/11/2020	FA A 0002-00008133	Distribuidora CarDar S.R.L	20-31302063-1	281573951	4,201.76				
17/11/2020	FA A 0046-00001098	INDACOR SA	30-51564236-2	9042341660	32,579.20				
17/11/2020	FA A 0046-00001094	INDACOR SA	30-51564236-2	9042341660	32,579.20				
17/11/2020	FA A 0003-00034471	ARGENCARNES SRL	30-70904455-5	270500811	5,456.40				
17/11/2020	NC A 0003-00000540	POMPEDA S.A.S	30-71639766-8	284754069	-519.32				
17/11/2020	FA A 0017-00021160	TREMBLAY SRL	30-70927976-5	921-759849-8	28,593.62				
17/11/2020	FA A 0009-00009191	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	13,596.72				
17/11/2020	FA A 0025-00188963	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	100,972.28				
18/11/2020	FA A 0253-00012564	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		340,724.80				5,110
18/11/2020	FA A 0195-03124724	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		14,567.90				437
18/11/2020	FA A 0012-00001554	CUENCA DEL SOL S.A.	30-62852232-0		15,011.71				
18/11/2020	FA A 0053-00022531	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		178,819.26				
18/11/2020	FA A 0207-00235648	FRIGORIFICO PALADINI S.A.	30-50334872-8		60,688.21				1,820
18/11/2020	FA A 0006-00284108	DOS SANTOS PEREIRA & CIA S	30-54778971-3		462,375.94				13,871
18/11/2020	NC A 0454-00895450	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-4,067.75				-122
					15,105,734.12		678,382.19	18,143.81	131,934

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					15,105,734.12		678,382.19	18,143.81	131,934
18/11/2020	FA A 0003-00077951	DIST. FREYRE S.R.L.	30-71133858-2	280987867	55,835.53				
18/11/2020	NC A 0005-00003120	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-2,050.53				
18/11/2020	FA A 0158-00261403	CAFES LA VIRGINA SA	30-50107713-1	9217502451	122,806.71				3,684
18/11/2020	FA A 0004-00010042	MAIGAL S.A	30-71133632-6		61,261.86				
18/11/2020	FA A 0004-00010041	MAIGAL S.A	30-71133632-6		2,988.38				
18/11/2020	FA A 0004-00010043	MAIGAL S.A	30-71133632-6		33,619.31				
18/11/2020	FA A 0003-00034497	ARGENCARNES SRL	30-70904455-5	270500811	55,748.03				
18/11/2020	FA A 0003-00004705	POMPEDA S.A.S	30-71639766-8	284754069	24,460.91				
19/11/2020	FA A 0073-00306990	MANFREY COOP.DE TAM.DE COM	30-50177338-3		38,684.50				1,160
19/11/2020	FA A 0677-00577520	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		43,571.44				1,307
19/11/2020	FA A 0677-00577521	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		5,339.18				80
19/11/2020	FA A 0915-00069633	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		22,404.22				672
19/11/2020	FA A 0002-00016866	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	45,995.37				
19/11/2020	ND A 0046-00000033	INDACOR SA	30-51564236-2	9042341660				1,000.00	
19/11/2020	FA A 0004-00014314	LA TABA SRL	30-70773513-5		369,827.30				
19/11/2020	FA A 0006-00047216	MORIXE	30-52534638-9		381,940.00				
19/11/2020	FA A 9100-00053181	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		728,154.86				21,844
19/11/2020	FA A 8200-00026024	NIZA SA	30-62241762-2		347,672.64				10,430
19/11/2020	FA A 8200-00026015	NIZA SA	30-62241762-2		132,001.06				3,960
19/11/2020	FA A 8200-00026016	NIZA SA	30-62241762-2		13,149.22				394
19/11/2020	FA A 8200-00026017	NIZA SA	30-62241762-2		20,219.04				606
19/11/2020	FA A 8200-00026018	NIZA SA	30-62241762-2		313,846.56				9,415
19/11/2020	FA A 0002-00001601	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	40,711.05				
19/11/2020	FA A 0007-00000964	MARCILLI DAVID ELEUTERIO	20-14894733-4	215344924	15,498.97				
19/11/2020	FA A 0009-00009203	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	28,967.96				
20/11/2020	FA A 0013-00040887	MOLINO PASSERINI S.A.I.C.	30-54158861-9		82,758.00				
20/11/2020	FA A 0755-00452375	ARCOR S.A.I.C.	30-50279317-5		76,284.01				2,288
20/11/2020	FA A 0755-00452380	ARCOR S.A.I.C.	30-50279317-5		141,477.22				4,244
20/11/2020	FA A 0019-00119136	MAGNUM S.A.	30-70808022-1		170,274.31				
20/11/2020	FA A 0019-00119137	MAGNUM S.A.	30-70808022-1		85,778.04				
20/11/2020	FA A 0265-00456694	BAGLEY ARGENTINA S.A.	30-70889578-0		10,756.75				322
20/11/2020	FA A 0265-00456699	BAGLEY ARGENTINA S.A.	30-70889578-0		6,642.50				199
20/11/2020	FA A 0265-00456704	BAGLEY ARGENTINA S.A.	30-70889578-0		38,408.26				1,152
20/11/2020	FA A 0003-00010402	MELIAN S.A.	30-69178489-0		85,320.00				
20/11/2020	FA A 0394-00264090	NESTLE ARGENTINA S.A.	30-54676404-0		178,098.25				5,342
20/11/2020	FA A 0012-00005172	SUDAMERICANA DE BEBIDAS S.R.L.	30-67222645-3	913-504495-6	39,031.45				
20/11/2020	FA A 0003-00015335	PROD ALIM. INTEGRAL SRL	30-66839329-9		74,598.31				
20/11/2020	FA A 0003-00015334	PROD ALIM. INTEGRAL SRL	30-66839329-9		61,088.41				
20/11/2020	NC A 1000-00000731	ESTABLECIMIENTO LA GIOCONDA SA	30-71541571-9	901-30-715415	-25,178.26				
20/11/2020	NC A 1000-00000732	ESTABLECIMIENTO LA GIOCONDA SA	30-71541571-9	901-30-715415	-1,856.16				
20/11/2020	FA A 0007-00076778	Algodonera Aconcagua SA	33-50101685-9		26,132.28				
20/11/2020	FA A 0046-00001211	INDACOR SA	30-51564236-2	9042341660	152,941.22				
20/11/2020	FA A 0046-00001210	INDACOR SA	30-51564236-2	9042341660	32,579.20				
20/11/2020	FA A 0003-00034537	ARGENCARNES SRL	30-70904455-5	270500811	42,412.08				
20/11/2020	FA A 0004-00007509	RAFCA S.R.L	30-71425460-6	918-611873-9	356,944.55				
20/11/2020	FA A 0003-00038042	DIMAX SRL	30-71038847-0	270771921	17,166.48				
20/11/2020	FA A 0002-00015214	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	88,198.67				
20/11/2020	FA A 0002-00015212	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	14,556.87				
20/11/2020	FA A 0002-00015213	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	78,794.32				
20/11/2020	FA A 0009-00002269	MORIXE	30-52534638-9		39,353.60				
					19,880,948.05		678,382.19	19,143.81	199,039

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					19,880,948.05		678,382.19	19,143.81	199,039
20/11/2020	FA A 0003-00000151	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	6,975.21				
20/11/2020	FA A 0029-00057294	SANTIAGO SAENZ SA	33-55030089-9	917-620028-6	106,038.64				
20/11/2020	FA A 0029-00057295	SANTIAGO SAENZ SA	33-55030089-9	917-620028-6	7,529.20				
21/11/2020	FA A 0005-00084721	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		5,997.33				
21/11/2020	NC A 9104-00001223	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-107,663.71				-3,229
21/11/2020	NC A 8204-00001877	NIZA SA	30-62241762-2		-150,509.59				-4,515
21/11/2020	FA A 0002-00001615	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	18,884.16				
23/11/2020	FA A 0012-00002556	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	24,522.70				
24/11/2020	FA A 0008-00005772	RAFAEL MARIO GIORDANO	20-14292296-8		101,904.95				
24/11/2020	FA A 0073-00307323	MANFREY COOP.DE TAM.DE COM	30-50177338-3		66,478.40				1,994
24/11/2020	FA A 0002-00307396	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	47,973.32				
24/11/2020	FA A 0002-00001821	BG Distribuciones	20-29585833-9		22,243.91				
24/11/2020	FA A 0002-00008167	Distribuidora CarDar S.R.L	20-31302063-1	281573951	20,618.40				
24/11/2020	FA A 0046-00001283	INDACOR SA	30-51564236-2	9042341660	104,072.42				
24/11/2020	FA A 0046-00001282	INDACOR SA	30-51564236-2	9042341660	32,579.20				
24/11/2020	ND A 0046-00000036	INDACOR SA	30-51564236-2	9042341660				1,000.00	
24/11/2020	FA A 0003-00034580	ARGENCARNES SRL	30-70904455-5	270500811	12,348.00				
24/11/2020	FA A 0004-00001847	SALINERA SAN JOSE SA	30-71576387-3		128,322.41				
24/11/2020	FA A 0006-00000097	ESTEBAN MARIA ELENA	27-17948196-6	284521412	43,760.69				
24/11/2020	FA A 0007-00077564	TREMBLAY SRL	30-70927976-5	921-759849-8	29,001.13				
24/11/2020	FA A 0009-00009217	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	16,074.97				
24/11/2020	FA A 0025-00189761	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	57,095.36				
24/11/2020	NC A 0113-00311326	CEPAS ARGENTINAS SA	30-61375512-4		-75,548.65				-2,266
24/11/2020	NC A 0113-00311327	CEPAS ARGENTINAS SA	30-61375512-4		-22,434.69				-673
24/11/2020	FA A 0147-00014191	CEPAS ARGENTINAS SA	30-61375512-4		320,495.42				9,614
25/11/2020	NC A 6011-00015554	JOSE GUMA S.A.	30-50191967-1		-13,409.80				
25/11/2020	FA A 0195-03130750	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		115,928.53				3,477
25/11/2020	FA A 0012-00001561	CUENCA DEL SOL S.A.	30-62852232-0		1,438.02				
25/11/2020	FA A 0207-00235959	FRIGORIFICO PALADINI S.A.	30-50334872-8		84,013.39				2,520
25/11/2020	NC A 1506-00212473	RAFAELA ALIMENTOS S.A.	33-50052990-9		-1,111.80				-33
25/11/2020	NC A 0165-00547738	ALICORP ARGENTINA S.C.A.	30-70826643-0		-16,986.00				
25/11/2020	NC A 0165-00547741	ALICORP ARGENTINA S.C.A.	30-70826643-0		-3,534.00				
25/11/2020	NC A 0165-00547740	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,031.01				
25/11/2020	NC A 0165-00547736	ALICORP ARGENTINA S.C.A.	30-70826643-0		-280.00				
25/11/2020	NC A 0165-00547734	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,712.99				
25/11/2020	NC A 0165-00548863	ALICORP ARGENTINA S.C.A.	30-70826643-0		-850.03				
25/11/2020	NC A 0165-00547737	ALICORP ARGENTINA S.C.A.	30-70826643-0		-16,986.00				
25/11/2020	NC A 0165-00548826	ALICORP ARGENTINA S.C.A.	30-70826643-0		-171.04				
25/11/2020	NC A 0165-00548892	ALICORP ARGENTINA S.C.A.	30-70826643-0		-850.03				
25/11/2020	NC A 0165-00547735	ALICORP ARGENTINA S.C.A.	30-70826643-0		-572.00				
25/11/2020	NC A 0165-00547739	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,772.00				
25/11/2020	FA A 0437-01177191	UNILEVER DE ARGENTINA S.A.	30-50109269-6		15,635.91				469
25/11/2020	FA A 0003-00052412	CORDOBA DRINKS S.A.	33-71068553-9		60,315.60				
25/11/2020	FA A 0003-00078233	DIST. FREYRE S.R.L.	30-71133858-2	280987867	8,259.24				
25/11/2020	FA A 0003-00078270	DIST. FREYRE S.R.L.	30-71133858-2	280987867	76,849.81				
25/11/2020	NC A 0003-00009990	DIST. FREYRE S.R.L.	30-71133858-2	280987867	-3,481.77				
25/11/2020	FA A 0002-00000955	GARCIA ROSENDO ALBINO	20-10367366-7	214070553	211,302.00				
25/11/2020	FA A 0002-00008357	GARBIN ESTATE SA	30-71499375-1	913-569463-7	147,587.82				
25/11/2020	NC A 0007-00022706	Algodonera Aconcagua SA	33-50101685-9		-16,419.69				
25/11/2020	FA A 0007-00076779	Algodonera Aconcagua SA	33-50101685-9		8,772.00				
					21,348,641.39		678,382.19	20,143.81	206,398

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					21,348,641.39		678,382.19	20,143.81	206,398
25/11/2020	FA A 0007-00076777	Algodonera Aconcagua SA	33-50101685-9		296,614.67				
25/11/2020	NC A 0032-00067464	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,691.01				
25/11/2020	FA A 0006-00010039	JORGE BAIMA	20-14870947-6	218067344	31,474.51				
25/11/2020	FA A 0025-00315583	PARODI SRL	33-61522147-9		35,581.70				
25/11/2020	FA A 0003-00004786	POMPEDA S.A.S	30-71639766-8	284754069	888.06				
25/11/2020	FA A 0003-00004785	POMPEDA S.A.S	30-71639766-8	284754069	24,296.23				
25/11/2020	NC A 9104-00001246	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-61,586.79				-1,847
25/11/2020	FA A 9100-00053407	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		279,212.25				8,376
25/11/2020	FA A 9100-00053409	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		27,714.43				831
25/11/2020	FA A 0002-00001616	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	71,817.42				
26/11/2020	FA A 0073-00307603	MANFREY COOP.DE TAM.DE COM	30-50177338-3		195,912.00				5,877
26/11/2020	FA A 0073-00307642	MANFREY COOP.DE TAM.DE COM	30-50177338-3		111,888.10				3,356
26/11/2020	FA A 0004-00004227	MIGUEL PIO URIBURU	20-07642056-5		116,652.00				
26/11/2020	NC A 0478-00073203	GRUPO PEÑAFLOR S.A.	30-50054804-1		-3,395.75				-101
26/11/2020	FA A 0005-00045102	VALLE Y SIERRAS SRL	30-70737651-8	270229891	20,146.97				
26/11/2020	FA A 0002-00016916	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	53,144.66				
26/11/2020	FA A 0002-00008176	Distribuidora CarDar S.R.L	20-31302063-1	281573951	47,953.60				
26/11/2020	FA A 0065-00998587	TARJETA NARANJA SA	30-68537634-9	90423459886			122,772.38		150,035
26/11/2020	FA A 0009-00009227	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	23,157.86				
27/11/2020	FA A 0027-00181577	DULCOR S.A.	30-54759682-6		302,204.58				
27/11/2020	NC A 0250-00226218	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-6,532.91				
27/11/2020	FA A 0755-00453404	ARCOR S.A.I.C.	30-50279317-5		21,437.85				643
27/11/2020	FA A 0755-00453400	ARCOR S.A.I.C.	30-50279317-5		15,602.91				468
27/11/2020	FA A 0755-00453397	ARCOR S.A.I.C.	30-50279317-5		17,391.12				521
27/11/2020	FA A 0003-00052245	AVARO HNOS. S.R.L.	30-59752747-7		46,148.15				
27/11/2020	FA A 0265-00457432	BAGLEY ARGENTINA S.A.	30-70889578-0		27,234.25				817
27/11/2020	FA A 0265-00457436	BAGLEY ARGENTINA S.A.	30-70889578-0		18,269.42				548
27/11/2020	FA A 0394-00264933	NESTLE ARGENTINA S.A.	30-54676404-0		30,967.95				929
27/11/2020	NC A 0394-00140720	NESTLE ARGENTINA S.A.	30-54676404-0		-18,000.00				-540
27/11/2020	FA A 0423-00034341	GRUPO PEÑAFLOR S.A.	30-50054804-1		19,029.05				570
27/11/2020	FA A 0423-00034338	GRUPO PEÑAFLOR S.A.	30-50054804-1		25,921.12				777
27/11/2020	FA A 0483-00026147	GRUPO PEÑAFLOR S.A.	30-50054804-1		10,488.89				314
27/11/2020	FA A 0483-00026159	GRUPO PEÑAFLOR S.A.	30-50054804-1		140,584.36				4,217
27/11/2020	FA A 0483-00026150	GRUPO PEÑAFLOR S.A.	30-50054804-1		1,614.60				
27/11/2020	FA A 0423-00034351	GRUPO PEÑAFLOR S.A.	30-50054804-1		9,474.36				284
27/11/2020	FA A 0012-00002592	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	37,998.40				
27/11/2020	NC A 0005-00003129	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-6,226.23				
27/11/2020	FA A 0046-00001421	INDACOR SA	30-51564236-2	9042341660	33,484.16				
27/11/2020	FA A 0046-00001422	INDACOR SA	30-51564236-2	9042341660	106,606.32				
27/11/2020	FA A 0002-00015279	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	10,472.67				
27/11/2020	FA A 0005-00001385	KASSERINE SA	30-70798123-3	901-059023-3	42,478.00				
27/11/2020	FA A 0010-00057156	Branding Team S.A.	30-71420778-0		361,225.79				
28/11/2020	NC A 0427-00154873	GRUPO PEÑAFLOR S.A.	30-50054804-1		-4,757.26				-142
28/11/2020	FA A 0437-01178783	UNILEVER DE ARGENTINA S.A.	30-50109269-6		1,018,545.81				30,556
28/11/2020	FA A 0005-00085001	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		23,712.80				
28/11/2020	FA A 0005-00084999	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		37,210.13				
28/11/2020	FA A 0005-00085000	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		21,078.93				
28/11/2020	FA A 0005-00070790	LIDER@R SRL	30-71001026-5	204-176710	141,699.28				
28/11/2020	FA A 0005-00070789	LIDER@R SRL	30-71001026-5	204-176710	5,283.23				
29/11/2020	FA A 0073-00307814	MANFREY COOP.DE TAM.DE COM	30-50177338-3		237,038.40				7,111
					25,346,108.43		801,154.57	20,143.81	420,002

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 11 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					25,346,108.43		801,154.57	20,143.81	420,002
29/11/2020	FA A 0073-00307819	MANFREY COOP.DE TAM.DE COM	30-50177338-3		69,547.60				2,086
30/11/2020	FA A 0073-00307882	MANFREY COOP.DE TAM.DE COM	30-50177338-3		378,000.00				11,340
30/11/2020	FA A 0207-00236320	FRIGORIFICO PALADINI S.A.	30-50334872-8		111,060.32				3,331
30/11/2020	FA A 0011-30112020	BCO. DE LA PROV.DE CORDOBA	30-99922856-5				5,016.00		
30/11/2020	FA A 0423-00034373	GRUPO PEÑAFLOR S.A.	30-50054804-1		132,462.21				3,973
30/11/2020	FA A 0423-00034395	GRUPO PEÑAFLOR S.A.	30-50054804-1		15,946.74				478
30/11/2020	FA A 0483-00026190	GRUPO PEÑAFLOR S.A.	30-50054804-1		6,112.36				183
30/11/2020	FA A 0702-00168814	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		73,341.79				1,100
30/11/2020	FA A 0702-00168813	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		738,980.90				22,169
30/11/2020	FA A 0712-00015197	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		30,078.08				902
30/11/2020	NC A 0812-00010662	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-2,057.81				-61
30/11/2020	FA A 0052-00085285	MERCATOR SA	30-58321027-6	30-58321027-6	20,304.99				
30/11/2020	FA A 0012-00001565	MERCATOR SA	30-58321027-6	30-58321027-6	12,843.90				
30/11/2020	FA A 0002-00001835	BG Distribuciones	20-29585833-9		24,485.93				
30/11/2020	FA A 0012-00260615	QUI-PAR SRL	33-63296365-9	218048510	213,459.84				
30/11/2020	FA A 0004-00014539	LA TABA SRL	30-70773513-5		204,646.65				
30/11/2020	FA A 0004-00014540	LA TABA SRL	30-70773513-5		331,948.20				
30/11/2020	FA A 0004-00014541	LA TABA SRL	30-70773513-5		84,840.90				
30/11/2020	FA A 0011-30112020	TARJETA MASTERCARD	30-50000845-4				35,128.76		38,180
30/11/2020	FA A 0211-30112020	TARJETA MASTERCARD	30-50000845-4				36,039.38		139,302
30/11/2020	FA A 0011-30112020	TARJETA CORDOBESA	30-99922856-5				70,730.62		143,062
30/11/2020	FA A 0011-30112020	TARJETA MAESTRO	30-50000845-4				11,651.67		13,721
30/11/2020	FA A 0011-30112020	TARJETA VISA	30-50000845-4				6,204.52		6,937
30/11/2020	NC A 0004-00001017	SALINERA SAN JOSE SA	30-71576387-3		-12,832.24				
30/11/2020	FA A 0009-00009234	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	18,515.21				
					27,797,794.00		**965,925.52**	**20,143.81**	**806,710**

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
03/11/2020	TF A 0151-00010445	ROBERTO BASUALDO S.A.	30-59986043-2		78,194.40				
05/11/2020	TF A 0151-00010600	ROBERTO BASUALDO S.A.	30-59986043-2		133,884.00				
06/11/2020	TF A 0151-00010608	ROBERTO BASUALDO S.A.	30-59986043-2		89,256.00				
06/11/2020	TF A 0151-00010607	ROBERTO BASUALDO S.A.	30-59986043-2		133,884.00				
09/11/2020	TF A 0151-00010689	ROBERTO BASUALDO S.A.	30-59986043-2		44,628.00				
11/11/2020	FA A 0003-00077716	DIST. FREYRE S.R.L.	30-71133858-2	280987867	103,735.09				
13/11/2020	ND A 0046-00000024	INDACOR SA	30-51564236-2	9042341660				1,000.00	
17/11/2020	ND A 0046-00000025	INDACOR SA	30-51564236-2	9042341660				1,000.00	
27/11/2020	FA A 0025-00316255	PARODI SRL	33-61522147-9		17,790.85				
30/11/2020	FA A 0012-00008822	NATUSUR S.A.	30-69000818-8		342,314.11				
30/11/2020	FA A 0048-00157853	GRUPO PEÑAFLOR S.A.	30-50054804-1		1,772.10				
01/12/2020	FA A 0008-00005798	RAFAEL MARIO GIORDANO	20-14292296-8		110,520.66				
01/12/2020	FA A 0073-00308144	MANFREY COOP.DE TAM.DE COM	30-50177338-3		58,196.80				1,745
01/12/2020	FA A 0914-00024388	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		128,284.00				3,848
01/12/2020	FA A 0914-00024389	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		187,122.40				5,613
01/12/2020	FA A 0677-00579071	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		18,923.48				567
01/12/2020	FA A 0915-00070944	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		28,928.51				867
01/12/2020	FA A 0915-00070943	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		11,056.69				331
01/12/2020	FA A 0454-00560206	UNILEVER DE ARGENTINA S.A.	30-50109269-6		139,377.82				4,181
01/12/2020	FA A 0005-00000348	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			2,520.66		
01/12/2020	FA A 0032-00110922	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	53,275.87				
01/12/2020	NC A 0032-00067511	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,238.98				
01/12/2020	FA A 0002-00008197	Distribuidora CarDar S.R.L	20-31302063-1	281573951	17,096.34				
01/12/2020	FA A 0002-00008198	Distribuidora CarDar S.R.L	20-31302063-1	281573951	35,540.94				
01/12/2020	FA A 0002-00008196	Distribuidora CarDar S.R.L	20-31302063-1	281573951	45,345.60				
01/12/2020	FA A 0043-00001103	INDACOR SA	30-51564236-2	9042341660	76,018.08				
01/12/2020	FA A 0043-00001102	INDACOR SA	30-51564236-2	9042341660	36,199.08				
01/12/2020	ND A 0046-00000046	INDACOR SA	30-51564236-2	9042341660	1,000.00				
01/12/2020	FA A 0003-00034704	ARGENCARNES SRL	30-70904455-5	270500811	120,996.31				
01/12/2020	FA A 0017-00021398	TREMBLAY SRL	30-70927976-5	921-759849-8	37,925.17				
01/12/2020	FA A 0025-00190518	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	192,052.78				
02/12/2020	FA A 0042-00010875	INALPA SA	30-56702073-4		45,885.80				
02/12/2020	FA A 0053-00022640	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		170,091.99				
02/12/2020	FA A 0207-00236466	FRIGORIFICO PALADINI S.A.	30-50334872-8		50,468.92				1,514
02/12/2020	FA A 0003-00078523	DIST. FREYRE S.R.L.	30-71133858-2	280987867	44,129.23				
02/12/2020	FA A 0005-00000389	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			330.58		
02/12/2020	FA A 0002-00015321	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	26,782.81				
02/12/2020	FA A 0002-00015320	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	30,645.29				
02/12/2020	FA A 0003-00004841	POMPEDA S.A.S	30-71639766-8	284754069	31,235.04				
02/12/2020	FA A 0003-00004842	POMPEDA S.A.S	30-71639766-8	284754069	8,926.08				
03/12/2020	FA A 0381-00204451	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		177,533.54				5,326
03/12/2020	FA A 0381-00204452	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		27,149.01				814
03/12/2020	NC A 1101-00024983	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-7,700.17				-231
03/12/2020	FA A 0755-00454238	ARCOR S.A.I.C.	30-50279317-5		19,895.95				596
03/12/2020	FA A 0755-00454245	ARCOR S.A.I.C.	30-50279317-5		2,343.44				70
03/12/2020	FA A 0755-00454243	ARCOR S.A.I.C.	30-50279317-5		17,917.20				537
03/12/2020	FA A 0073-00308444	MANFREY COOP.DE TAM.DE COM	30-50177338-3		71,257.10				2,137
03/12/2020	FA A 0265-00457990	BAGLEY ARGENTINA S.A.	30-70889578-0		301,455.97				9,043
03/12/2020	FA A 0265-00457994	BAGLEY ARGENTINA S.A.	30-70889578-0		40,777.73				1,223
03/12/2020	FA A 0297-00194938	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		139,230.64				4,176
					3,440,105.67		2,851.24	2,000.00	42,366

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					3,440,105.67		2,851.24	2,000.00	42,366
03/12/2020	NC A 0478-00073496	GRUPO PEÑAFLOR S.A.	30-50054804-1		-524.44				-15
03/12/2020	NC A 0427-00155070	GRUPO PEÑAFLOR S.A.	30-50054804-1		-458.07				-13
03/12/2020	NC A 0478-00073498	GRUPO PEÑAFLOR S.A.	30-50054804-1		-305.62				-9
03/12/2020	NC A 0478-00073497	GRUPO PEÑAFLOR S.A.	30-50054804-1		-7,029.22				-210
03/12/2020	NC A 0427-00155071	GRUPO PEÑAFLOR S.A.	30-50054804-1		-797.34				-23
03/12/2020	NC A 0454-00896331	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,102.51				-93
03/12/2020	NC A 0454-00896410	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-2,368.61				-71
03/12/2020	NC A 0454-00896396	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-4,263.52				-127
03/12/2020	NC A 0003-00010031	DIST. FREYRE S.R.L.	30-71133858-2	280987867	-868.66				
03/12/2020	FA A 0005-00045351	VALLE Y SIERRAS SRL	30-70737651-8	270229891	43,648.20				
03/12/2020	NC A 0052-00042680	MERCATOR SA	30-58321027-6	30-58321027-6	-14,726.33				
03/12/2020	FA A 0002-00016961	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	62,345.03				
03/12/2020	NC A 0005-00027856	TREMBLAY SRL	30-70927976-5	921-759849-8	-2,943.36				
03/12/2020	FA A 0002-00009299	Gabriel Maldonado e Hijos SRL	30-70861713-6		168,699.98				
03/12/2020	NC A 0113-00313935	CEPAS ARGENTINAS SA	30-61375512-4		-24,753.46				-742
04/12/2020	FA A 0006-00144054	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		285,959.65				
04/12/2020	NC A 0006-00032777	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		-43,734.91				
04/12/2020	FA A 0195-03140222	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		69,762.97				
04/12/2020	FA A 0005-00009426	MOLINOS VIADA S.A.	30-68534499-4		196,551.60				2,948
04/12/2020	NC A 0005-00000846	MOLINOS VIADA S.A.	30-68534499-4		-196,551.60				-2,948
04/12/2020	NC A 0454-00896890	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-336.01				
04/12/2020	FA A 0005-00085308	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		28,615.54				
04/12/2020	FA A 0005-00000850	ADRENALINA LIQUIDA S.A	30-71206307-2	280558826	28,219.60				
04/12/2020	FA A 0046-00001661	INDACOR SA	30-51564236-2	9042341660	88,687.80				
04/12/2020	FA A 0046-00001660	INDACOR SA	30-51564236-2	9042341660	40,724.00				
04/12/2020	ND A 0046-00000051	INDACOR SA	30-51564236-2	9042341660	1,000.00				
04/12/2020	FA A 0009-00009249	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	20,778.44				
05/12/2020	FA A 0005-00070980	LIDER@R SRL	30-71001026-5	204-176710	60,727.77				
05/12/2020	FA A 0005-00070979	LIDER@R SRL	30-71001026-5	204-176710	5,370.77				
05/12/2020	NC A 0002-00001175	Gabriel Maldonado e Hijos SRL	30-70861713-6		-117,211.57				
07/12/2020	TF A 0012-00002638	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	15,579.10				
07/12/2020	FA A 0012-00260908	QUI-PAR SRL	33-63296365-9	218048510	2,660.23				
07/12/2020	FA A 0012-00260907	QUI-PAR SRL	33-63296365-9	218048510	23,984.26				
07/12/2020	FA A 0009-00009274	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	12,670.36				
08/12/2020	FA A 0008-00005822	RAFAEL MARIO GIORDANO	20-14292296-8		155,049.59				
08/12/2020	FA A 0073-00308649	MANFREY COOP.DE TAM.DE COM	30-50177338-3		9,725.60				291
08/12/2020	FA A 0073-00308653	MANFREY COOP.DE TAM.DE COM	30-50177338-3		47,657.40				1,429
08/12/2020	NC A 0005-00001799	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		-2,135.71				
08/12/2020	FA A 0009-00009260	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	39,426.14				
08/12/2020	FA A 0025-00191270	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	74,950.85				
09/12/2020	FA A 0002-00009531	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			24,600.00		
09/12/2020	FA A 0012-00001570	CUENCA DEL SOL S.A.	30-62852232-0		23,873.58				
09/12/2020	NC A 0812-00010686	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-1,628.52				
09/12/2020	FA A 0437-01182095	UNILEVER DE ARGENTINA S.A.	30-50109269-6		338,468.92				10,154
09/12/2020	FA A 0437-01182094	UNILEVER DE ARGENTINA S.A.	30-50109269-6		5,870.03				176
09/12/2020	FA A 0003-00078810	DIST. FREYRE S.R.L.	30-71133858-2	280987867	43,907.47				
09/12/2020	FA A 0003-00078811	DIST. FREYRE S.R.L.	30-71133858-2	280987867	39,789.37				
09/12/2020	FA A 0002-00307653	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	45,186.26				
09/12/2020	NC A 0032-00067570	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,375.92				
09/12/2020	NC A 0001-00036944	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-6,231.82				
					4,988,648.98		27,451.24	2,000.00	53,110

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					4,988,648.98		27,451.24	2,000.00	53,110
09/12/2020	FA A 0002-00008227	Distribuidora CarDar S.R.L	20-31302063-1	281573951	74,201.40				
09/12/2020	FA A 0002-00008228	Distribuidora CarDar S.R.L	20-31302063-1	281573951	2,170.70				
09/12/2020	FA A 0046-00001728	INDACOR SA	30-51564236-2	9042341660	122,171.92				
09/12/2020	FA A 0006-00010110	JORGE BAIMA	20-14870947-6	218067344	18,023.55				
10/12/2020	NC A 0027-00104370	DULCOR S.A.	30-54759682-6		-6,243.89				
10/12/2020	NC A 1101-00025253	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-658.72				
10/12/2020	FA A 0381-00205222	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		15,479.80				464
10/12/2020	FA A 0073-00309008	MANFREY COOP.DE TAM.DE COM	30-50177338-3		14,322.40				429
10/12/2020	FA A 0073-00309006	MANFREY COOP.DE TAM.DE COM	30-50177338-3		125,193.60				3,755
10/12/2020	FA A 0810-00059751	LA CACHUERA S.A.	30-50883497-3		212,579.78				6,377
10/12/2020	FA A 0195-03143859	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		119,113.12				3,573
10/12/2020	FA A 0021-00239675	PAPELERA SAMSENG S.A.	30-65527599-8		588,059.25				
10/12/2020	FA A 0005-00045611	VALLE Y SIERRAS SRL	30-70737651-8	270229891	114,075.03				
10/12/2020	FA A 0002-00017022	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	56,254.60				
10/12/2020	FA A 0003-00004904	POMPEDA S.A.S	30-71639766-8	284754069	29,754.03				
10/12/2020	FA A 0005-00001226	TREMBLAY SRL	30-70927976-5	921-759849-8	2,158.46				
11/12/2020	NC A 0812-00010732	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-1,028.91				
11/12/2020	NC A 0812-00010733	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-1,028.91				
11/12/2020	NC A 0005-00003163	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-3,911.04				
11/12/2020	FA A 0158-00263461	CAFES LA VIRGINA SA	30-50107713-1	9217502451	93,803.90				2,814
11/12/2020	FA A 0043-00001158	INDACOR SA	30-51564236-2	9042341660	77,375.56				
11/12/2020	FA A 0043-00001155	INDACOR SA	30-51564236-2	9042341660	43,438.92				
11/12/2020	FA A 0004-00014788	LA TABA SRL	30-70773513-5		254,043.70				
11/12/2020	FA A 0004-00014787	LA TABA SRL	30-70773513-5		504,758.85				
11/12/2020	FA A 0004-00014789	LA TABA SRL	30-70773513-5		488,491.68				
11/12/2020	FA A 0003-00034872	ARGENCARNES SRL	30-70904455-5	270500811	80,920.00				
11/12/2020	FA A 0002-00015405	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	3,136.39				
11/12/2020	FA A 0002-00015406	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	5,785.36				
11/12/2020	FA A 0002-00001710	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	44,738.48				
11/12/2020	FA A 0002-00000497	OFFAL COR SRL	30-71487668-2		90,400.00				
12/12/2020	FA A 0207-00236887	FRIGORIFICO PALADINI S.A.	30-50334872-8		28,787.89				863
12/12/2020	FA A 0005-00015299	EXTRALIMP S.R.L.	30-66555830-0		20,538.43				
12/12/2020	FA A 0005-00015300	EXTRALIMP S.R.L.	30-66555830-0		59,322.76				
12/12/2020	FA A 0005-00015298	EXTRALIMP S.R.L.	30-66555830-0		75,313.69				
12/12/2020	FA A 0005-00071139	LIDER@R SRL	30-71001026-5	204-176710	40,526.31				
12/12/2020	FA A 0005-00071138	LIDER@R SRL	30-71001026-5	204-176710	3,169.94				
12/12/2020	TF A 0003-00000161	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	9,826.44				
12/12/2020	FA A 0006-00000102	ESTEBAN MARIA ELENA	27-17948196-6	284521412	56,313.66				
13/12/2020	FA A 0073-00309183	MANFREY COOP.DE TAM.DE COM	30-50177338-3		39,086.72				1,172
14/12/2020	FA A 0195-03149134	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		49,000.70				1,470
14/12/2020	NC A 0200-00195678	FRIGORIFICO PALADINI S.A.	30-50334872-8		-12,373.98				-371
14/12/2020	FA A 1501-00504571	RAFAELA ALIMENTOS S.A.	33-50052990-9		211,117.58				6,333
14/12/2020	NC A 0003-00007079	DA ROSA MARIO CHRISTIAN	20-23534188-4		-6,029.88				
14/12/2020	FA A 0003-00011970	DA ROSA MARIO CHRISTIAN	20-23534188-4		330,589.61				
14/12/2020	FA A 0437-01183883	UNILEVER DE ARGENTINA S.A.	30-50109269-6		61,768.16				1,853
14/12/2020	NC A 0454-00899961	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-34,763.82				-1,042
14/12/2020	NC A 0454-00898087	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-20,364.20				-610
14/12/2020	NC A 0454-00898303	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-312.72				
14/12/2020	NC A 0454-00899615	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,996.60				-119
14/12/2020	NC A 0454-00899609	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-9,465.54				-283
					9,054,283.14		27,451.24	2,000.00	79,788

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					9,054,283.14		27,451.24	2,000.00	79,788
14/12/2020	NC A 0454-00899622	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-7,950.93				-238
14/12/2020	NC A 0454-00899494	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-12,139.08				-364
14/12/2020	NC A 0454-00898171	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-9,474.49				-284
14/12/2020	TF A 0012-00002678	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	31,653.10				
14/12/2020	FA A 0005-00045702	VALLE Y SIERRAS SRL	30-70737651-8	270229891	19,114.05				
14/12/2020	FA A 0006-00001681	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		57,468.68				
14/12/2020	FA A 0002-00001850	BG Distribuciones	20-29585833-9		16,243.22				
14/12/2020	FA A 0012-00261152	QUI-PAR SRL	33-63296365-9	218048510	59,925.00				
15/12/2020	FA A 0253-00012657	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		35,265.26				1,057
15/12/2020	NC A 1101-00025524	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-1,250.94				
15/12/2020	FA A 0008-00005862	RAFAEL MARIO GIORDANO	20-14292296-8		38,776.86				
15/12/2020	FA A 0755-00455582	ARCOR S.A.I.C.	30-50279317-5		104,318.28				3,129
15/12/2020	FA A 0073-00309472	MANFREY COOP.DE TAM.DE COM	30-50177338-3		50,421.80				1,512
15/12/2020	FA A 0265-00458942	BAGLEY ARGENTINA S.A.	30-70889578-0		205,307.27				6,159
15/12/2020	FA A 0915-00072473	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		4,962.78				148
15/12/2020	FA A 0003-00053064	CORDOBA DRINKS S.A.	33-71068553-9		54,546.00				
15/12/2020	FA A 0002-00307768	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	76,009.38				
15/12/2020	FA A 0002-00001854	BG Distribuciones	20-29585833-9		19,864.15				
15/12/2020	FA A 0046-00001888	INDACOR SA	30-51564236-2	9042341660	225,339.43				
15/12/2020	ND A 0046-00000069	INDACOR SA	30-51564236-2	9042341660				1,000.00	
15/12/2020	FA A 0001-00003502	TECNOCORD SRL	33-71505970-9				1,450.00		
15/12/2020	FA A 0003-00034909	ARGENCARNES SRL	30-70904455-5	270500811	91,589.10				
15/12/2020	FA A 9135-00000323	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		570,422.73				17,112
15/12/2020	FA A 9100-00054094	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		436,056.19				13,081
15/12/2020	FA A 0017-00021773	TREMBLAY SRL	30-70927976-5	921-759849-8	104,144.38				
15/12/2020	FA A 0009-00009289	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	43,588.78				
15/12/2020	FA A 0025-00019201	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	179,400.13				
16/12/2020	FA A 0195-03150585	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		243,255.57				7,297
16/12/2020	FA A 0053-00022756	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		381,900.62				
16/12/2020	FA A 0207-00237094	FRIGORIFICO PALADINI S.A.	30-50334872-8		165,764.88				4,972
16/12/2020	NC A 1506-00213839	RAFAELA ALIMENTOS S.A.	33-50052990-9		-121,186.20				-3,635
16/12/2020	FA A 0003-00001625	MAURICIO GLAGOVSKY	20-05779488-8		3,967.95				
16/12/2020	NC A 0002-00041274	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,167.00				
16/12/2020	FA A 0002-00008265	Distribuidora CarDar S.R.L	20-31302063-1	281573951	5,504.00				
16/12/2020	FA A 0002-00008264	Distribuidora CarDar S.R.L	20-31302063-1	281573951	6,705.10				
16/12/2020	FA A 0002-00008263	Distribuidora CarDar S.R.L	20-31302063-1	281573951	50,811.00				
16/12/2020	FA A 0002-00008262	Distribuidora CarDar S.R.L	20-31302063-1	281573951	95,788.50				
16/12/2020	FA A 0002-00008261	Distribuidora CarDar S.R.L	20-31302063-1	281573951	124,617.90				
16/12/2020	NC A 0025-00060899	PARODI SRL	33-61522147-9		-5,139.58				
16/12/2020	FA A 0003-00004976	POMPEDA S.A.S	30-71639766-8	284754069	33,244.55				
16/12/2020	FA A 0002-00001719	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	43,192.09				
16/12/2020	FA C 0003-00000209	VISINTINI DARDO GUSTAVO	20-20760532-9	205045716				700.00	
17/12/2020	NC A 0250-00227947	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-4,172.64				
17/12/2020	FA A 0006-00144439	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		1,033,169.80				
17/12/2020	FA A 0755-00456089	ARCOR S.A.I.C.	30-50279317-5		33,032.49				990
17/12/2020	FA A 0073-00309759	MANFREY COOP.DE TAM.DE COM	30-50177338-3		94,371.60				2,831
17/12/2020	FA A 0810-00059885	LA CACHUERA S.A.	30-50883497-3		193,808.70				5,814
17/12/2020	FA A 0265-00459326	BAGLEY ARGENTINA S.A.	30-70889578-0		33,740.07				1,012
17/12/2020	FA A 0265-00459329	BAGLEY ARGENTINA S.A.	30-70889578-0		12,484.74				374
17/12/2020	FA A 0010-00075937	YASH S.A.	30-70910297-0		38,606.39				
					13,910,184.80		28,901.24	3,700.00	140,762

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					13,910,184.80		28,901.24	3,700.00	140,762
17/12/2020	FA A 0010-00075936	YASH S.A.	30-70910297-0		86,579.10				
17/12/2020	FA A 0002-00010855	GUSTAVO ADOLFO SALVAY	20-22072657-7		29,400.00				
17/12/2020	FA A 0004-00003414	JOSE ERARIO E HIJOS	33-64302261-9		13,711.96				
17/12/2020	FA A 0454-00562203	UNILEVER DE ARGENTINA S.A.	30-50109269-6		186,257.82				5,587
17/12/2020	FA A 0004-00040861	MESSINA HNOS. S.A.	30-71039367-9	902-463277-8	50,421.10				
17/12/2020	FA A 0005-00045812	VALLE Y SIERRAS SRL	30-70737651-8	270229891	81,873.80				
17/12/2020	NC A 0007-00022909	Algodonera Aconcagua SA	33-50101685-9		-10,076.12				
17/12/2020	FA A 0002-00017074	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	41,021.30				
17/12/2020	NC A 0003-00000579	POMPEDA S.A.S	30-71639766-8	284754069	-1,432.80				
17/12/2020	FA A 0009-00009301	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	41,564.48				
18/12/2020	FA A 0042-00010946	INALPA SA	30-56702073-4		55,713.99				
18/12/2020	FA A 0013-00041159	MOLINO PASSERINI S.A.I.C.	30-54158861-9		49,510.51				
18/12/2020	FA A 0019-00120718	MAGNUM S.A.	30-70808022-1		204,352.74				
18/12/2020	FA A 0019-00120719	MAGNUM S.A.	30-70808022-1		273,388.90				
18/12/2020	FA A 0003-00010566	MELIAN S.A.	30-69178489-0		88,590.00				
18/12/2020	TF A 0151-00011819	ROBERTO BASUALDO S.A.	30-59986043-2		214,214.40				
18/12/2020	NC A 0003-00007098	DA ROSA MARIO CHRISTIAN	20-23534188-4		-25,383.23				
18/12/2020	FA A 0394-00266555	NESTLE ARGENTINA S.A.	30-54676404-0		550,436.26				16,513
18/12/2020	FA A 0915-00073185	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		6,796.30				203
18/12/2020	NC A 0454-00902338	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-32,712.88				-981
18/12/2020	FA A 0003-00015559	PROD ALIM. INTEGRAL SRL	30-66839329-9		30,748.09				
18/12/2020	FA A 0046-00002045	INDACOR SA	30-51564236-2	9042341660	210,633.49				
18/12/2020	ND A 0046-00000072	INDACOR SA	30-51564236-2	9042341660				1,000.00	
18/12/2020	FA A 0003-00038699	DIMAX SRL	30-71038847-0	270771921	28,968.24				
18/12/2020	FA A 0003-00000164	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	5,876.04				
18/12/2020	FA A 0003-00000166	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	3,586.77				
19/12/2020	FA A 0437-01186076	UNILEVER DE ARGENTINA S.A.	30-50109269-6		45,399.71				1,361
19/12/2020	FA A 0009-00054678	DOS HERMANOS S.A.	30-54309665-9	908-3509987	209,724.44				
19/12/2020	TF A 0012-00002720	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	32,224.80				
19/12/2020	FA A 0005-00085879	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		28,110.85				
19/12/2020	FA A 0005-00085880	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		47,872.12				
19/12/2020	FA A 0005-00071340	LIDER@R SRL	30-71001026-5	204-176710	77,653.10				
19/12/2020	NC A 9104-00001303	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-121,783.95				-3,653
20/12/2020	FA A 0073-00309904	MANFREY COOP.DE TAM.DE COM	30-50177338-3		92,715.40				2,781
21/12/2020	FA A 0012-00001591	CUENCA DEL SOL S.A.	30-62852232-0		28,201.78				
21/12/2020	FA A 1501-00506353	RAFAELA ALIMENTOS S.A.	33-50052990-9		367,105.58				11,013
21/12/2020	FA A 0483-00026404	GRUPO PEÑAFLOR S.A.	30-50054804-1		1,358.30				
21/12/2020	NC A 0478-00074174	GRUPO PEÑAFLOR S.A.	30-50054804-1		-67.92				
21/12/2020	FA A 0007-00077583	Algodonera Aconcagua SA	33-50101685-9		150,709.42				
21/12/2020	FA A 0007-00077585	Algodonera Aconcagua SA	33-50101685-9		57,469.44				
21/12/2020	FA A 0007-00077584	Algodonera Aconcagua SA	33-50101685-9		19,053.37				
21/12/2020	FA A 0004-00014988	LA TABA SRL	30-70773513-5		584,649.54				
21/12/2020	FA A 0004-00014986	LA TABA SRL	30-70773513-5		611,020.47				
21/12/2020	FA A 0004-00014987	LA TABA SRL	30-70773513-5		162,994.89				
21/12/2020	NC A 0003-00000580	POMPEDA S.A.S	30-71639766-8	284754069	-986.76				
21/12/2020	FA A 0009-00009313	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	39,827.96				
22/12/2020	FA A 0006-00144619	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		30,996.00				
22/12/2020	FA A 0008-00005882	RAFAEL MARIO GIORDANO	20-14292296-8		194,152.89				
22/12/2020	FA A 0073-00310192	MANFREY COOP.DE TAM.DE COM	30-50177338-3		121,086.80				3,632
22/12/2020	FA A 0195-03157137	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		217,140.99				6,514
					19,090,854.28		28,901.24	4,700.00	183,736

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					19,090,854.28		28,901.24	4,700.00	183,736
22/12/2020	FA A 0207-00237455	FRIGORIFICO PALADINI S.A.	30-50334872-8		140,613.14				4,218
22/12/2020	FA A 0005-00046022	VALLE Y SIERRAS SRL	30-70737651-8	270229891	13,260.78				
22/12/2020	FA A 0005-00000398	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			1,652.89		
22/12/2020	FA A 0002-00017122	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	104,211.29				
22/12/2020	FA A 0002-00017135	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	420.00				
22/12/2020	FA A 0002-00307914	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	71,329.35				
22/12/2020	FA A 0046-00002152	INDACOR SA	30-51564236-2	9042341660	292,760.12				
22/12/2020	ND A 0046-00000075	INDACOR SA	30-51564236-2	9042341660				1,000.00	
22/12/2020	FA A 0006-00010178	JORGE BAIMA	20-14870947-6	218067344	49,411.79				
22/12/2020	FA A 0003-00035075	ARGENCARNES SRL	30-70904455-5	270500811	171,005.49				
22/12/2020	FA A 0003-00005016	POMPEDA S.A.S	30-71639766-8	284754069	45,147.10				
22/12/2020	FA A 0003-00005017	POMPEDA S.A.S	30-71639766-8	284754069	3,242.49				
22/12/2020	FA A 0010-00100578	GEMINELLI SA	30-69092783-3	921-755903-4	185,317.72				
22/12/2020	FA A 0010-00100579	GEMINELLI SA	30-69092783-3	921-755903-4	1,720.49				
22/12/2020	FA A 0025-00192852	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	83,642.24				
23/12/2020	FA A 0195-03158967	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		4,811.85				144
23/12/2020	FA A 0012-00001597	CUENCA DEL SOL S.A.	30-62852232-0		3,504.39				
23/12/2020	FA A 0005-00009499	MOLINOS VIADA S.A.	30-68534499-4		401,724.10				6,025
23/12/2020	TF A 0151-00011928	ROBERTO BASUALDO S.A.	30-59986043-2		37,689.60				
23/12/2020	FA A 0297-00196149	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		92,728.93				2,781
23/12/2020	FA A 0483-00026499	GRUPO PEÑAFLOR S.A.	30-50054804-1		4,074.91				122
23/12/2020	FA A 0812-00006857	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		5,943.60				178
23/12/2020	FA A 0915-00073710	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		16,583.19				497
23/12/2020	FA A 0003-00079372	DIST. FREYRE S.R.L.	30-71133858-2	280987867	79,167.27				
23/12/2020	FA A 0002-00001868	BG Distribuciones	20-29585833-9		7,174.19				
23/12/2020	FA A 0002-00001863	BG Distribuciones	20-29585833-9		16,488.68				
24/12/2020	NC A 0073-00125589	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-14,467.19				-434
24/12/2020	FA A 0005-00046103	VALLE Y SIERRAS SRL	30-70737651-8	270229891	76,150.75				
24/12/2020	FA A 0025-00322241	PARODI SRL	33-61522147-9		263,156.52				
24/12/2020	FA A 0002-00001762	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	39,513.80				
26/12/2020	FA A 0012-00002761	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	40,325.80				
26/12/2020	FA A 0046-00002253	INDACOR SA	30-51564236-2	9042341660	123,981.86				
26/12/2020	FA A 0046-00002252	INDACOR SA	30-51564236-2	9042341660	48,868.76				
26/12/2020	FA A 0046-00000080	INDACOR SA	30-51564236-2	9042341660				1,000.00	
26/12/2020	FA A 0004-00015063	LA TABA SRL	30-70773513-5		563,387.13				
26/12/2020	FA A 0004-00015062	LA TABA SRL	30-70773513-5		558,340.99				
26/12/2020	FA A 0065-00073490	TARJETA NARANJA SA	30-68537634-9	90423459886			134,458.77		173,630
27/12/2020	FA A 0073-00310441	MANFREY COOP.DE TAM.DE COM	30-50177338-3		35,394.92				1,061
28/12/2020	FA A 0012-00001598	CUENCA DEL SOL S.A.	30-62852232-0		23,592.19				
28/12/2020	NC A 0394-00142711	NESTLE ARGENTINA S.A.	30-54676404-0		-130,500.00				
28/12/2020	FA A 0166-00289538	ALICORP ARGENTINA S.C.A.	30-70826643-0		146,854.45				
28/12/2020	FA A 0166-00289540	ALICORP ARGENTINA S.C.A.	30-70826643-0		494,277.98				
28/12/2020	FA A 0166-00289541	ALICORP ARGENTINA S.C.A.	30-70826643-0		212,028.05				
28/12/2020	FA A 0166-00289542	ALICORP ARGENTINA S.C.A.	30-70826643-0		646,159.56				
28/12/2020	FA A 0003-00015625	PROD ALIM. INTEGRAL SRL	30-66839329-9		130,816.74				
28/12/2020	NC A 0052-00043243	MERCATOR SA	30-58321027-6	30-58321027-6	-370.16				
28/12/2020	FA A 0025-00322300	PARODI SRL	33-61522147-9		77,404.06				
28/12/2020	FA A 0003-00000381	METEORA S.A.S	30-71580757-9		63,500.00				
28/12/2020	FA A 0009-00009335	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	32,440.99				
29/12/2020	FA A 0008-00005904	RAFAEL MARIO GIORDANO	20-14292296-8		141,159.09				
					24,494,843.28		165,012.90	6,700.00	371,962

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 12 Año: 2020

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					24,494,843.28		165,012.90	6,700.00	371,962
29/12/2020	FA A 0073-00310780	MANFREY COOP.DE TAM.DE COM	30-50177338-3		173,921.70				5,217
29/12/2020	FA A 0195-03163666	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		124,676.18				3,740
29/12/2020	FA A 0012-00001600	CUENCA DEL SOL S.A.	30-62852232-0		16,237.22				
29/12/2020	FA A 0207-00237784	FRIGORIFICO PALADINI S.A.	30-50334872-8		62,438.51				1,873
29/12/2020	FA A 0510-00003359	COMPANIA DE ALIMENTOS FARGO SA	30-69231702-1	902422540-0	162,816.00				4,884
29/12/2020	FA A 0005-00086208	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		51,249.72				
29/12/2020	FA A 0005-00086207	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		66,584.53				
29/12/2020	FA A 0002-00017180	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	47,732.91				
29/12/2020	FA A 0002-00008328	Distribuidora CarDar S.R.L	20-31302063-1	281573951	5,557.50				
29/12/2020	FA A 0002-00008327	Distribuidora CarDar S.R.L	20-31302063-1	281573951	39,837.00				
29/12/2020	FA A 0002-00008326	Distribuidora CarDar S.R.L	20-31302063-1	281573951	78,298.00				
29/12/2020	FA A 0002-00008325	Distribuidora CarDar S.R.L	20-31302063-1	281573951	93,375.60				
29/12/2020	ND A 0046-00000082	INDACOR SA	30-51564236-2	9042341660				1,000.00	
29/12/2020	FA A 0046-00002339	INDACOR SA	30-51564236-2	9042341660	48,868.76				
29/12/2020	FA A 0046-00002340	INDACOR SA	30-51564236-2	9042341660	93,665.13				
29/12/2020	FA A 0012-00261667	QUI-PAR SRL	33-63296365-9	218048510	165,366.42				
29/12/2020	FA A 0012-00261668	QUI-PAR SRL	33-63296365-9	218048510	16,412.64				
29/12/2020	FA A 0003-00001573	GONZALEZ NANCY BETIANA	27-25813091-5	205057501	61,454.79				
29/12/2020	FA A 0003-00005079	POMPEDA S.A.S	30-71639766-8	284754069	8,713.59				
29/12/2020	FA A 0008-00038720	TREMBLAY SRL	30-70927976-5	921-759849-8	59,165.44				
29/12/2020	TF A 0002-00000156	DISTRIBUIDORA ALEM SRL	30-71626103-0		42,487.61				
29/12/2020	FA A 0025-00193416	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	37,377.10				
29/12/2020	FA A 0010-00000957	OLAF SA	30-71426585-3	280963682	206,009.51				
30/12/2020	FA A 0003-00079559	DIST. FREYRE S.R.L.	30-71133858-2	280987867	12,196.34				
30/12/2020	FA A 0005-00007619	RUIZ MARCELO HECTOR	20-13408049-4	205018719			1,059.50		
30/12/2020	FA A 0120-00048807	RPB S.A.	30-66313737-5	9013526972	27,261.44				817
30/12/2020	FA A 0120-00048806	RPB S.A.	30-66313737-5	9013526972	729,333.47				21,880
30/12/2020	FA A 0005-00086316	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		42,564.07				
30/12/2020	FA A 0032-00111167	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	46,899.95				
30/12/2020	FA A 0012-00261717	QUI-PAR SRL	33-63296365-9	218048510	172,960.02				
30/12/2020	FA A 0012-00261718	QUI-PAR SRL	33-63296365-9	218048510	1,629.36				
30/12/2020	TF A 0003-00000171	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	11,570.26				
30/12/2020	FA A 0006-00000106	ESTEBAN MARIA ELENA	27-17948196-6	284521412	47,503.22				
31/12/2020	FA A 0195-03167191	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		23,124.80				693
31/12/2020	FA A 0012-31122020	BCO. DE LA PROV.DE CORDOBA	30-99922856-5				10,252.76		
31/12/2020	FA A 0004-00015234	LA TABA SRL	30-70773513-5		369,553.35				
31/12/2020	FA A 0004-00015233	LA TABA SRL	30-70773513-5		621,265.19				
31/12/2020	FA A 0012-31122020	TARJETA MASTERCARD	30-50000845-4				63,743.57		244,100
31/12/2020	FA A 0112-31122020	TARJETA MASTERCARD	30-50000845-4				54,426.76		59,929
31/12/2020	FA A 0012-31122020	TARJETA CORDOBESA	30-99922856-5				77,046.81		148,971
31/12/2020	FA A 0012-31122020	TARJETA MAESTRO	30-50000845-4				19,887.14		21,897
31/12/2020	FA A 0112-31122020	TARJETA VISA	30-50000845-4				10,059.76		11,009
31/12/2020	FA A 0012-31122020	TARJETA VISA	30-50000845-4				12,208.33		23,685
31/12/2020	FA A 0004-00017274	SAN PABLO SRL	30-71095117-5	380001624	111,974.93				
31/12/2020	FA A 0002-00000522	OFFAL COR SRL	30-71487668-2		62,400.00				
31/12/2020	FA A 0002-00000521	OFFAL COR SRL	30-71487668-2		47,376.00				
31/12/2020	FA A 0002-00000520	OFFAL COR SRL	30-71487668-2		152,761.60				
31/12/2020	FA A 0006-00000047	TARGHETTA AVALOS ABEL	20-38002085-9	281504631	402,730.00				
					29,040,193.14		**413,697.53**	**7,700.00**	**920,663**

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
31/10/2020	FA A 0002-00001038	TOLOSA OSCAR RUBEN	20-10201915-7	205030727	51,583.25				
30/11/2020	FA A 0002-00001052	TOLOSA OSCAR RUBEN	20-10201915-7	205030727	77,818.36				
21/12/2020	FA A 0001-00010525	FOR DRINKS SA	30-71531691-5		327,328.87				
31/12/2020	FA A 1103-00015649	REGIONAL TRADE S.A.	30-64038209-7		44,600.66				
31/12/2020	FA A 0002-00001066	TOLOSA OSCAR RUBEN	20-10201915-7	205030727	122,895.96				
02/01/2021	FA A 0500-00693044	LUCIO DI SANTO S.A.	30-57858751-5		237,945.74				7,138
02/01/2021	TF A 0151-00012077	ROBERTO BASUALDO S.A.	30-59986043-2		457,399.20				
02/01/2021	FA A 0012-00002802	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	30,803.90				
02/01/2021	FA A 0043-00001220	INDACOR SA	30-51564236-2	9042341660	50,000.01				
02/01/2021	FA A 0043-00001219	INDACOR SA	30-51564236-2	9042341660	42,217.21				
03/01/2021	FA A 0073-00311023	MANFREY COOP.DE TAM.DE COM	30-50177338-3		42,214.30				1,266
03/01/2021	FA A 0195-03196704	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		236,774.82				7,103
04/01/2021	FA A 0702-00172813	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		33,812.40				1,014
04/01/2021	NC A 0003-00000558	PROD ALIM. INTEGRAL SRL	30-66839329-9		-1,480.35				
04/01/2021	FA A 0005-00000413	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			2,520.66		
04/01/2021	FA A 0002-00001885	BG Distribuciones	20-29585833-9		31,213.84				
05/01/2021	FA A 0008-00005921	RAFAEL MARIO GIORDANO	20-14292296-8		152,851.24				
05/01/2021	FA A 0073-00311341	MANFREY COOP.DE TAM.DE COM	30-50177338-3		101,127.50				3,033
05/01/2021	FA A 0073-00311343	MANFREY COOP.DE TAM.DE COM	30-50177338-3		119,880.00				3,596
05/01/2021	FA A 0195-03169241	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		189,697.28				5,690
05/01/2021	TF A 0151-00012197	ROBERTO BASUALDO S.A.	30-59986043-2		36,237.60				
05/01/2021	FA A 0915-00074487	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		7,740.32				232
05/01/2021	FA A 0677-00583804	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		23,851.68				715
05/01/2021	FA A 0007-00077846	Algodonera Aconcagua SA	33-50101685-9		106,416.70				
05/01/2021	FA A 0002-00015597	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	11,989.91				
05/01/2021	FA A 0007-00078502	TREMBLAY SRL	30-70927976-5	921-759849-8	63,715.00				
05/01/2021	FA A 0009-00009345	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	18,267.61				
05/01/2021	FA A 0025-00193853	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	220,948.93				
06/01/2021	FA A 0200-00035622	JOSE MINETI Y CIA. LTDA. S	30-52543681-7		529,875.00				
06/01/2021	FA A 0200-00035623	JOSE MINETI Y CIA. LTDA. S	30-52543681-7		435,960.00				
06/01/2021	FA A 0012-00008944	NATUSUR S.A.	30-69000818-8		119,347.20				
06/01/2021	FA A 0009-00076332	PRIFAMON SAIC	30-50058318-1		74,769.92				
06/01/2021	FA A 0006-33492449	E.P.E.C.	30-99902748-9				127,742.69	19,800.09	3,832
06/01/2021	NC A 0911-00288601	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		-46,995.34				-1,409
06/01/2021	FA A 0207-00238218	FRIGORIFICO PALADINI S.A.	30-50334872-8		136,572.30				4,097
06/01/2021	FA A 4371-00189392	UNILEVER DE ARGENTINA S.A.	30-50109269-6		48,661.23				1,459
06/01/2021	NC A 0454-00903118	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-1,628.17				
06/01/2021	NC A 0454-00902999	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-1,354.52				
06/01/2021	NC A 0454-00903104	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-2,930.72				-87
06/01/2021	FA A 0102-00057223	HREÑUK S.A.	30-52225035-6		370,601.62				11,118
06/01/2021	FA A 0003-00079876	DIST. FREYRE S.R.L.	30-71133858-2	280987867	132,200.98				
06/01/2021	FA A 0032-00111255	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	38,881.83				
06/01/2021	FA A 0006-00010266	JORGE BAIMA	20-14870947-6	218067344	13,910.33				
06/01/2021	FA A 0025-00324527	PARODI SRL	33-61522147-9		399,421.74				
06/01/2021	FA A 0003-00005174	POMPEDA S.A.S	30-71639766-8	284754069	21,915.54				
06/01/2021	FA A 0006-00000107	ESTEBAN MARIA ELENA	27-17948196-6	284521412	61,592.25				
06/01/2021	NC A 0003-00000068	METEORA S.A.S	30-71580757-9		-1,500.00				
06/01/2021	FA A 0034-00019854	EXPRESO LANCIONI	30-70884724-7		13,179.33				
07/01/2021	FA A 0073-00311610	MANFREY COOP.DE TAM.DE COM	30-50177338-3		43,594.52				1,307
07/01/2021	FA A 0053-00022942	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		295,536.82				
					5,519,463.80		130,263.35	19,800.09	50,108

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					5,519,463.80		130,263.35	19,800.09	50,108
07/01/2021	FA A 0003-00007629	VINAGRES HALCONERO S.R.L.	30-70738901-6		71,261.40				
07/01/2021	FA A 0008-00049017	CIA DE PRODUC.SUDAMERICANA	30-70776468-2		101,832.36				
07/01/2021	NC A 0004-00000753	PRODUCTOS PLIN S.R.L.	30-70880623-0	270429076	-53,853.52				
07/01/2021	FA A 0004-00005453	PRODUCTOS PLIN S.R.L.	30-70880623-0	270429076	54,295.04				
07/01/2021	FA A 0002-00017249	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	58,592.38				
07/01/2021	ND A 0046-00000101	INDACOR SA	30-51564236-2	9042341660				1,000.00	
07/01/2021	FA A 1000-00012873	MERISANT ARGENTINA SRL	30-70707993-9	9010405818	40,734.07				
07/01/2021	FA A 0002-00001834	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	44,693.92				
07/01/2021	FA A 0009-00009365	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	23,362.03				
08/01/2021	FA A 0002-00009649	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			24,600.00		
08/01/2021	FA A 0007-00013907	JUAN Y FELIX PASQUALE S.R.	30-50494356-5		61,770.25				
08/01/2021	FA A 0195-03171955	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		172,858.59				5,185
08/01/2021	FA A 0012-00001605	CUENCA DEL SOL S.A.	30-62852232-0		14,753.46				
08/01/2021	FA A 0004-00005151	SANTA CRUZ S.R.L.	30-70775571-3		62,667.14				
08/01/2021	NC A 0667-00232807	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-88,386.25				-2,651
08/01/2021	FA A 0437-01190093	UNILEVER DE ARGENTINA S.A.	30-50109269-6		968,137.78				29,044
08/01/2021	FA A 0003-00053792	CORDOBA DRINKS S.A.	33-71068553-9		134,064.00				
08/01/2021	FA A 0120-00048895	RPB S.A.	30-66313737-5	9013526972	628,088.86				18,842
08/01/2021	FA A 0043-00001263	INDACOR SA	30-51564236-2	9042341660	138,461.52				
08/01/2021	FA A 0043-00001260	INDACOR SA	30-51564236-2	9042341660	46,153.84				
08/01/2021	ND A 0046-00000096	INDACOR SA	30-51564236-2	9042341660				1,000.00	
08/01/2021	FA A 0003-00035357	ARGENCARNES SRL	30-70904455-5	270500811	112,617.43				
08/01/2021	FA A 0003-00000173	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	8,016.53				
08/01/2021	FA A 0003-00011994	PRODUCTOS RAULITOS SRL	30-69893270-4		47,941.80				
09/01/2021	FA A 0755-00458049	ARCOR S.A.I.C.	30-50279317-5		64,798.16				1,943
09/01/2021	FA A 0755-00458045	ARCOR S.A.I.C.	30-50279317-5		18,912.04				567
09/01/2021	FA A 0755-00458057	ARCOR S.A.I.C.	30-50279317-5		123,984.21				3,719
09/01/2021	FA A 0755-00458046	ARCOR S.A.I.C.	30-50279317-5		5,637.90				169
09/01/2021	FA A 0195-03173345	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		41,407.06				
09/01/2021	FA A 0195-03175230	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		193,753.77				5,812
09/01/2021	FA A 0195-03173150	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		148,517.45				4,455
09/01/2021	FA A 0265-00460654	BAGLEY ARGENTINA S.A.	30-70889578-0		83,973.28				2,519
09/01/2021	FA A 0005-00086636	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		50,564.02				
10/01/2021	FA A 0073-00311746	MANFREY COOP.DE TAM.DE COM	30-50177338-3		20,639.84				619
11/01/2021	FA A 1501-00509954	RAFAELA ALIMENTOS S.A.	33-50052990-9		399,821.16				11,994
11/01/2021	TF A 0151-00012391	ROBERTO BASUALDO S.A.	30-59986043-2		143,001.60				
11/01/2021	TF A 0169-00000199	ROBERTO BASUALDO S.A.	30-59986043-2		71,406.00				
11/01/2021	TF A 0169-00000201	ROBERTO BASUALDO S.A.	30-59986043-2		95,239.20				
11/01/2021	TF A 0169-00000200	ROBERTO BASUALDO S.A.	30-59986043-2		72,396.00				
11/01/2021	FA A 0004-00009201	VALIDO S.A.	33-70803159-9		100,734.78				
11/01/2021	FA A 0005-00046696	VALLE Y SIERRAS SRL	30-70737651-8	270229891	75,230.74				
11/01/2021	FA A 0012-00262146	QUI-PAR SRL	33-63296365-9	218048510	113,274.90				
11/01/2021	FA A 0002-00015651	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	241,762.03				
11/01/2021	NC A 0113-00320927	CEPAS ARGENTINAS SA	30-61375512-4		-2,546.10				-76
11/01/2021	NC A 0113-00320922	CEPAS ARGENTINAS SA	30-61375512-4		-17,853.63				-535
11/01/2021	NC A 0113-00320929	CEPAS ARGENTINAS SA	30-61375512-4		-2,746.50				-82
11/01/2021	NC A 0113-00320928	CEPAS ARGENTINAS SA	30-61375512-4		-559.21				-16
11/01/2021	NC A 0113-00320926	CEPAS ARGENTINAS SA	30-61375512-4		-571.06				-17
11/01/2021	NC A 0113-00320921	CEPAS ARGENTINAS SA	30-61375512-4		-8,565.37				-256
12/01/2021	FA A 0008-00005929	RAFAEL MARIO GIORDANO	20-14292296-8		177,747.95				
					10,377,486.65		154,863.35	21,800.09	131,345

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					10,377,486.65		154,863.35	21,800.09	131,345
12/01/2021	NC A 0844-00284680	ARCOR S.A.I.C.	30-50279317-5		-10,432.00				
12/01/2021	FA A 0073-00312011	MANFREY COOP.DE TAM.DE COM	30-50177338-3		33,122.00				993
12/01/2021	NC A 0320-00178935	BAGLEY ARGENTINA S.A.	30-70889578-0		-2,210.00				
12/01/2021	FA A 1501-00510140	RAFAELA ALIMENTOS S.A.	33-50052990-9		35,136.00				1,054
12/01/2021	FA A 0915-00075210	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		14,692.92				440
12/01/2021	FA A 0002-00008405	Distribuidora CarDar S.R.L	20-31302063-1	281573951	42,795.85				
12/01/2021	FA A 0046-00002687	INDACOR SA	30-51564236-2	9042341660	211,764.78				
12/01/2021	FA A 0046-00002686	INDACOR SA	30-51564236-2	9042341660	47,058.84				
12/01/2021	FA A 0003-00035394	ARGENCARNES SRL	30-70904455-5	270500811	155,269.34				
12/01/2021	FA A 0025-00325791	PARODI SRL	33-61522147-9		53,372.55				
12/01/2021	FA A 9100-00054881	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		1,896,511.85				56,895
12/01/2021	FA A 8200-00026585	NIZA SA	30-62241762-2		226,461.76				6,793
12/01/2021	FA A 0017-00022601	TREMBLAY SRL	30-70927976-5	921-759849-8	17,657.05				
12/01/2021	FA A 0009-00009373	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	14,204.88				
12/01/2021	FA A 0025-00194551	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	71,245.23				
13/01/2021	FA A 0003-00010699	MELIAN S.A.	30-69178489-0		144,279.00				
13/01/2021	FA A 0020-00029330	KISKALI S.A.	30-70268005-7		98,817.30				
13/01/2021	NC A 0437-00145698	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-2,519.93				-75
13/01/2021	NC A 0437-00145699	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-2,610.41				-78
13/01/2021	FA A 0003-00080224	DIST. FREYRE S.R.L.	30-71133858-2	280987867	66,988.95				
13/01/2021	NC A 0003-00010272	DIST. FREYRE S.R.L.	30-71133858-2	280987867	-3,650.40				
13/01/2021	FA A 0002-00000980	GARCIA ROSENDO ALBINO	20-10367366-7	214070553	165,852.00				
13/01/2021	FA A 0002-00000981	GARCIA ROSENDO ALBINO	20-10367366-7	214070553	3,252.00				
13/01/2021	NC A 0005-00003277	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-5,599.29				
13/01/2021	FA A 0032-00111309	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	449.00				
13/01/2021	FA A 0032-00111307	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	87,239.54				
13/01/2021	NC A 0001-00036969	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-6,357.60				
13/01/2021	NC A 0032-00067803	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,004.18				
13/01/2021	FA A 0012-00262251	QUI-PAR SRL	33-63296365-9	218048510	105,327.00				
13/01/2021	FA A 0004-00015516	LA TABA SRL	30-70773513-5		423,691.33				
13/01/2021	FA A 0004-00015481	LA TABA SRL	30-70773513-5		182,377.87				
13/01/2021	FA A 0004-00015477	LA TABA SRL	30-70773513-5		547,133.59				
13/01/2021	FA A 0005-00000260	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	208,320.00				
13/01/2021	FA A 0002-00015699	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	8,859.53				
13/01/2021	FA A 0003-00005198	POMPEDA S.A.S	30-71639766-8	284754069	18,889.23				
13/01/2021	FA A 0018-00002646	PESQUERA VERAZ S.A	30-62441919-3	902-775915-2	206,400.00				6,192
14/01/2021	FA A 0002-00009736	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			64,000.00		
14/01/2021	FA A 0042-00011095	INALPA SA	30-56702073-4		245,087.74				
14/01/2021	FA A 0073-00312264	MANFREY COOP.DE TAM.DE COM	30-50177338-3		87,935.70				2,638
14/01/2021	FA A 0005-00009557	MOLINOS VIADA S.A.	30-68534499-4		713,362.20				10,700
14/01/2021	NC A 0320-00179132	BAGLEY ARGENTINA S.A.	30-70889578-0		-2,655.01				
14/01/2021	FA A 0002-00007732	PAPELERA LA MILAGROSA S.R.	30-70816782-3		311,156.50				
14/01/2021	FA A 0002-00002684	TEXTIL DOSS S.R.L.	30-60074076-4		87,958.98				
14/01/2021	FA A 0002-00002685	TEXTIL DOSS S.R.L.	30-60074076-4		6,210.00				
14/01/2021	NC A 0478-00074614	GRUPO PEÑAFLOR S.A.	30-50054804-1		-203.75				
14/01/2021	FA A 0715-00020473	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		61,356.00				1,840
14/01/2021	NC A 0454-00905095	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-9,465.54				-283
14/01/2021	NC A 0454-00905099	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-896.00				
14/01/2021	NC A 0454-00905104	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-9,292.63				-278
14/01/2021	NC A 0454-00905264	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-10,873.31				-326
					16,909,953.11		218,863.35	21,800.09	217,851

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					16,909,953.11		218,863.35	21,800.09	217,851
14/01/2021	NC A 0454-00905413	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-10,531.62				-315
14/01/2021	FA A 0004-00045908	CENTAURO S.A.	30-52318665-1		5,801.66				
14/01/2021	NC A 0052-00043479	MERCATOR SA	30-58321027-6	30-58321027-6	-2,030.50				
14/01/2021	NC A 0052-00043478	MERCATOR SA	30-58321027-6	30-58321027-6	-10,419.36				
14/01/2021	FA A 0002-00017308	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	97,886.88				
14/01/2021	NC A 0002-00003661	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	-12,873.44				
14/01/2021	NC A 0002-00003662	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	-14,160.96				
14/01/2021	NC A 0004-00032546	CINCAM S.A.C.I.F.A.e I.	30-51706001-8	902-305170600	-4,823.58				
15/01/2021	FA A 6033-00018649	JOSE GUMA S.A.	30-50191967-1		259,922.53				
15/01/2021	NC A 0844-00285300	ARCOR S.A.I.C.	30-50279317-5		-3,595.03				
15/01/2021	FA A 0914-00024644	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		5,279.68				158
15/01/2021	FA A 0019-00121984	MAGNUM S.A.	30-70808022-1		61,339.11				
15/01/2021	FA A 0019-00121985	MAGNUM S.A.	30-70808022-1		295,530.22				
15/01/2021	FA A 0019-00121986	MAGNUM S.A.	30-70808022-1		13,405.92				
15/01/2021	NC A 0320-00179300	BAGLEY ARGENTINA S.A.	30-70889578-0		-7,682.99				
15/01/2021	FA A 0702-00174070	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		212,192.54				6,365
15/01/2021	NC A 0004-00000756	PRODUCTOS PLIN S.R.L.	30-70880623-0	270429076	-3,902.48				
15/01/2021	ND A 0046-00000105	INDACOR SA	30-51564236-2	9042341660				750.00	
15/01/2021	FA A 0046-00002795	INDACOR SA	30-51564236-2	9042341660	54,072.41				
15/01/2021	FA A 0046-00002796	INDACOR SA	30-51564236-2	9042341660	36,651.56				
15/01/2021	FA A 0009-00009390	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	30,701.22				
16/01/2021	FA A 0500-00699107	LUCIO DI SANTO S.A.	30-57858751-5		488,073.83				14,642
16/01/2021	FA A 0003-00012086	DA ROSA MARIO CHRISTIAN	20-23534188-4		576,440.98				
16/01/2021	FA A 0679-00107265	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		429,262.35				12,877
16/01/2021	FA A 0005-00086972	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		95,199.23				
16/01/2021	NC A 9104-00001358	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-249,359.41				-7,480
16/01/2021	NC A 8204-00002005	NIZA SA	30-62241762-2		-41,442.50				-1,243
16/01/2021	TF A 0003-00000176	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	9,264.47				
16/01/2021	FA A 0002-00001874	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	50,516.22				
17/01/2021	FA A 0073-00312398	MANFREY COOP.DE TAM.DE COM	30-50177338-3		53,256.68				1,597
18/01/2021	NC A 0207-00049265	FRIGORIFICO PALADINI S.A.	30-50334872-8		-477.26				
18/01/2021	FA A 0019-00122136	MAGNUM S.A.	30-70808022-1		38,336.92				
18/01/2021	FA A 0019-00122135	MAGNUM S.A.	30-70808022-1		147,128.33				
18/01/2021	FA A 0483-00026723	GRUPO PEÑAFLOR S.A.	30-50054804-1		65,050.38				1,951
18/01/2021	FA A 0423-00035278	GRUPO PEÑAFLOR S.A.	30-50054804-1		237,211.57				7,116
18/01/2021	NC A 0165-00554268	ALICORP ARGENTINA S.C.A.	30-70826643-0		-61,385.16				
18/01/2021	NC A 0165-00554266	ALICORP ARGENTINA S.C.A.	30-70826643-0		-52,572.10				
18/01/2021	NC A 0165-00554265	ALICORP ARGENTINA S.C.A.	30-70826643-0		-13,951.17				
18/01/2021	NC A 0165-00554267	ALICORP ARGENTINA S.C.A.	30-70826643-0		-8,941.17				
18/01/2021	FA A 0021-00243225	PAPELERA SAMSENG S.A.	30-65527599-8		561,902.50				
18/01/2021	FA A 0021-00243226	PAPELERA SAMSENG S.A.	30-65527599-8		52,351.50				
18/01/2021	FA A 0005-00046919	VALLE Y SIERRAS SRL	30-70737651-8	270229891	22,772.02				
18/01/2021	FA A 0052-00086762	MERCATOR SA	30-58321027-6	30-58321027-6	9,553.92				
18/01/2021	FA A 0005-00086971	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		14,866.73				
18/01/2021	NC A 0002-00041355	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-2,264.31				
18/01/2021	FA A 0002-00001910	BG Distribuciones	20-29585833-9		35,259.62				
18/01/2021	NC A 0002-00001094	BG Distribuciones	20-29585833-9		-120.89				
18/01/2021	FA A 0012-00262467	QUI-PAR SRL	33-63296365-9	218048510	46,410.00				
18/01/2021	NC A 0029-00032360	SANTIAGO SAENZ SA	33-55030089-9	917-620028-6	-7,529.20				
19/01/2021	FA A 0008-00005947	RAFAEL MARIO GIORDANO	20-14292296-8		114,842.98				
					20,522,373.94		218,863.35	22,550.09	253,521

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					20,522,373.94		218,863.35	22,550.09	253,521
19/01/2021	NC A 0073-00126786	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-3,393.60				-101
19/01/2021	NC A 0073-00126783	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-1,857.95				
19/01/2021	FA A 0073-00312693	MANFREY COOP.DE TAM.DE COM	30-50177338-3		54,696.76				1,640
19/01/2021	FA A 0060-00027559	MATERIA HNOS. S.A.C.I.F.	30-50583922-2		212,500.00				6,375
19/01/2021	FA A 1501-00511935	RAFAELA ALIMENTOS S.A.	33-50052990-9		18,720.00				561
19/01/2021	NC A 0002-00000862	PAPELERA LA MILAGROSA S.R.	30-70816782-3		-12,234.50				
19/01/2021	FA A 0677-00585859	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		22,872.26				686
19/01/2021	FA A 0677-00585860	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		5,606.14				84
19/01/2021	FA A 0915-00075777	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		17,967.57				539
19/01/2021	FA A 0812-00006926	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		33,540.47				1,006
19/01/2021	FA A 0437-01192919	UNILEVER DE ARGENTINA S.A.	30-50109269-6		162,035.68				4,861
19/01/2021	NC A 0005-00003294	VALLE Y SIERRAS SRL	30-70737651-8	270229891	-1,329.67				
19/01/2021	FA A 0120-00049029	RPB S.A.	30-66313737-5	9013526972	71,944.00				2,158
19/01/2021	FA A 0002-00008453	Distribuidora CarDar S.R.L	20-31302063-1	281573951	76,307.30				
19/01/2021	FA A 0002-00008454	Distribuidora CarDar S.R.L	20-31302063-1	281573951	4,128.00				
19/01/2021	ND A 0046-00000109	INDACOR SA	30-51564236-2	9042341660				1,000.00	
19/01/2021	FA A 0046-00002880	INDACOR SA	30-51564236-2	9042341660	288,506.83				
19/01/2021	FA A 0046-00002879	INDACOR SA	30-51564236-2	9042341660	51,583.72				
19/01/2021	FA A 0007-00078970	TREMBLAY SRL	30-70927976-5	921-759849-8	85,042.93				
19/01/2021	FA A 0009-00009397	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	10,987.06				
19/01/2021	FA A 0025-00195298	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	101,586.20				
20/01/2021	NC A 0250-00230576	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-327.51				
20/01/2021	NC A 6011-00015847	JOSE GUMA S.A.	30-50191967-1		-13,425.74				
20/01/2021	NC A 6011-00015848	JOSE GUMA S.A.	30-50191967-1		-12,754.46				
20/01/2021	NC A 0073-00126789	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-12,420.01				-372
20/01/2021	NC A 0073-00126807	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-5,473.44				-164
20/01/2021	FA A 0073-00312805	MANFREY COOP.DE TAM.DE COM	30-50177338-3		933.30				
20/01/2021	FA A 0195-03183538	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		287,623.59				8,628
20/01/2021	FA A 0053-00023040	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		307,010.47				
20/01/2021	FA A 0207-00238942	FRIGORIFICO PALADINI S.A.	30-50334872-8		407,072.04				12,212
20/01/2021	FA A 0019-00122204	MAGNUM S.A.	30-70808022-1		258,606.35				
20/01/2021	NC A 0437-00146012	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,580.34				-107
20/01/2021	NC A 0437-00146009	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,574.35				-107
20/01/2021	FA A 0003-00080592	DIST. FREYRE S.R.L.	30-71133858-2	280987867	57,797.84				
20/01/2021	FA A 0003-00080601	DIST. FREYRE S.R.L.	30-71133858-2	280987867	2,870.40				
20/01/2021	FA A 0005-00087147	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		23,217.67				
20/01/2021	FA A 0032-00111354	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	88,020.52				
20/01/2021	FA A 0006-00010407	JORGE BAIMA	20-14870947-6	218067344	42,366.96				
20/01/2021	FA A 0004-00015636	LA TABA SRL	30-70773513-5		600,498.20				
20/01/2021	FA A 0004-00015605	LA TABA SRL	30-70773513-5		294,384.83				
21/01/2021	FA A 0260-00013454	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		436,560.00				13,096
21/01/2021	NC A 0073-00126930	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-21,252.28				-637
21/01/2021	FA A 0073-00312942	MANFREY COOP.DE TAM.DE COM	30-50177338-3		354,925.59				10,647
21/01/2021	FA A 0423-00035323	GRUPO PEÑAFLOR S.A.	30-50054804-1		9,627.99				288
21/01/2021	FA A 0483-00026758	GRUPO PEÑAFLOR S.A.	30-50054804-1		22,581.41				677
21/01/2021	FA A 0423-00035435	GRUPO PEÑAFLOR S.A.	30-50054804-1		45,971.59				1,379
21/01/2021	FA A 0005-00000473	FIORANI ALEJANDRO	23-17113572-9	280-02342-6	330.58				
21/01/2021	FA A 0158-00266482	CAFES LA VIRGINA SA	30-50107713-1	9217502451	256,342.45				7,690
21/01/2021	FA A 0002-00017371	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	113,038.62				
21/01/2021	FA A 0003-00035593	ARGENCARNES SRL	30-70904455-5	270500811	120,383.70				
					25,378,939.11		218,863.35	23,550.09	324,564

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					25,378,939.11		218,863.35	23,550.09	324,564
21/01/2021	FA A 0025-00327941	PARODI SRL	33-61522147-9		53,800.59				
22/01/2021	NC A 0041-00011450	INALPA SA	30-56702073-4		-7,352.64				
22/01/2021	NC A 0073-00126937	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-11,278.68				-338
22/01/2021	NC A 0073-00126936	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-18,483.59				-554
22/01/2021	FA A 0003-00053174	AVARO HNOS. S.R.L.	30-59752747-7		100,565.19				
22/01/2021	FA A 0012-00001624	CUENCA DEL SOL S.A.	30-62852232-0		11,829.42				
22/01/2021	FA A 0437-01194594	UNILEVER DE ARGENTINA S.A.	30-50109269-6		1,177,464.03				35,323
22/01/2021	FA A 0437-01194595	UNILEVER DE ARGENTINA S.A.	30-50109269-6		21,922.97				657
22/01/2021	FA A 0003-00015813	PROD ALIM. INTEGRAL SRL	30-66839329-9		134,129.31				
22/01/2021	ND A 0046-00000121	INDACOR SA	30-51564236-2	9042341660				1,000.00	
22/01/2021	FA A 0043-00001311	INDACOR SA	30-51564236-2	9042341660	131,493.18				
22/01/2021	FA A 0043-00001310	INDACOR SA	30-51564236-2	9042341660	48,868.76				
22/01/2021	FA A 1000-00012983	MERISANT ARGENTINA SRL	30-70707993-9	9010405818	40,734.07				
22/01/2021	FA A 0004-00015710	LA TABA SRL	30-70773513-5		251,575.92				
22/01/2021	FA A 0004-00015684	LA TABA SRL	30-70773513-5		141,328.19				
22/01/2021	FA A 0004-00015815	LA TABA SRL	30-70773513-5		662,072.69				
22/01/2021	FA A 0003-00039416	DIMAX SRL	30-71038847-0	270771921	34,826.20				
22/01/2021	FA A 9135-00000360	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		1,203,351.55				36,100
22/01/2021	FA A 9100-00055361	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		539,613.36				16,188
22/01/2021	TF A 0003-00000178	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	6,537.19				
22/01/2021	FA A 0009-00009412	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	25,851.14				
22/01/2021	FA A 0147-00014945	CEPAS ARGENTINAS SA	30-61375512-4		330,721.14				9,921
22/01/2021	NC A 0113-00322613	CEPAS ARGENTINAS SA	30-61375512-4		-96,901.29				-2,907
22/01/2021	NC A 0113-00322612	CEPAS ARGENTINAS SA	30-61375512-4		-23,150.48				-694
23/01/2021	FA A 0755-00459942	ARCOR S.A.I.C.	30-50279317-5		38,569.58				1,157
23/01/2021	FA A 0755-00459957	ARCOR S.A.I.C.	30-50279317-5		32,848.00				985
23/01/2021	FA A 0755-00459956	ARCOR S.A.I.C.	30-50279317-5		4,276.02				128
23/01/2021	FA A 0755-00459950	ARCOR S.A.I.C.	30-50279317-5		10,944.16				328
23/01/2021	FA A 0755-00459944	ARCOR S.A.I.C.	30-50279317-5		108,143.26				3,244
23/01/2021	FA A 0755-00459948	ARCOR S.A.I.C.	30-50279317-5		68,298.30				2,048
23/01/2021	FA A 0755-00459947	ARCOR S.A.I.C.	30-50279317-5		77,176.20				2,315
23/01/2021	FA A 0265-00461884	BAGLEY ARGENTINA S.A.	30-70889578-0		135,453.60				4,063
23/01/2021	FA A 0265-00461889	BAGLEY ARGENTINA S.A.	30-70889578-0		13,545.36				406
23/01/2021	FA A 0265-00461882	BAGLEY ARGENTINA S.A.	30-70889578-0		5,268.60				158
23/01/2021	FA A 0005-00087286	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		13,930.60				
23/01/2021	NC A 9104-00001380	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-210,898.75				-6,326
23/01/2021	FA A 0002-00001917	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	48,112.98				
24/01/2021	FA A 0073-00313075	MANFREY COOP.DE TAM.DE COM	30-50177338-3		149,439.75				4,483
25/01/2021	NC A 6011-00015880	JOSE GUMA S.A.	30-50191967-1		-7,270.05				
25/01/2021	FA A 0021-00000399	FRANCISCO BOIXADOS S.A.	30-51543330-5		10,542.31				
25/01/2021	NC A 0073-00127034	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-15,946.20				-478
25/01/2021	NC A 0073-00127035	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-7,852.91				-235
25/01/2021	NC A 0073-00127029	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-4,519.02				-135
25/01/2021	FA A 1501-00512992	RAFAELA ALIMENTOS S.A.	33-50052990-9		112,460.97				3,373
25/01/2021	FA A 1501-00512937	RAFAELA ALIMENTOS S.A.	33-50052990-9		94,848.00				2,845
25/01/2021	FA A 0423-00035354	GRUPO PEÑAFLOR S.A.	30-50054804-1		3,325.79				99
25/01/2021	FA A 0483-00026788	GRUPO PEÑAFLOR S.A.	30-50054804-1		8,738.38				262
25/01/2021	FA A 0423-00035355	GRUPO PEÑAFLOR S.A.	30-50054804-1		47,840.72				1,435
25/01/2021	NC A 0165-00555062	ALICORP ARGENTINA S.C.A.	30-70826643-0		-10,867.55				
25/01/2021	NC A 0165-00555437	ALICORP ARGENTINA S.C.A.	30-70826643-0		-6,328.38				
					30,858,537.05		218,863.35	24,550.09	438,420

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					30,858,537.05		218,863.35	24,550.09	438,420
25/01/2021	NC A 0165-00555063	ALICORP ARGENTINA S.C.A.	30-70826643-0		-49,844.85				
25/01/2021	NC A 0165-00555064	ALICORP ARGENTINA S.C.A.	30-70826643-0		-47,817.22				
25/01/2021	FA A 0009-00055291	DOS HERMANOS S.A.	30-54309665-9	908-3509987	113,959.17				
25/01/2021	FA A 0005-00047195	VALLE Y SIERRAS SRL	30-70737651-8	270229891	86,902.07				
25/01/2021	FA A 0005-00000478	FIORANI ALEJANDRO	23-17113572-9	280-02342-6	3,553.72				
25/01/2021	FA A 0004-00000499	BOIXADOS INDUSTRIAL SA	30-71531457-2	30715314572	44,326.00				
25/01/2021	FA A 0002-00015798	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	81,019.72				
25/01/2021	FA A 0002-00015799	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	173,409.32				
26/01/2021	FA A 0008-00005961	RAFAEL MARIO GIORDANO	20-14292296-8		112,938.01				
26/01/2021	FA A 0073-00313338	MANFREY COOP.DE TAM.DE COM	30-50177338-3		80,873.70				2,426
26/01/2021	FA A 0073-00313316	MANFREY COOP.DE TAM.DE COM	30-50177338-3		302,400.00				9,072
26/01/2021	NC A 0003-00001413	MELIAN S.A.	30-69178489-0		-6,972.00				
26/01/2021	FA A 0915-00076390	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		14,899.07				446
26/01/2021	FA A 0037-00010432	LA CUMBRE SAN LUIS S.A.	33-62333061-9		99,635.29				
26/01/2021	NC A 0454-00907710	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-9,030.14				-270
26/01/2021	NC A 0454-00907635	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-6,512.72				-195
26/01/2021	FA A 0002-00001921	BG Distribuciones	20-29585833-9		37,207.70				
26/01/2021	FA A 0002-00008490	Distribuidora CarDar S.R.L	20-31302063-1	281573951	49,100.70				
26/01/2021	FA A 0002-00008491	Distribuidora CarDar S.R.L	20-31302063-1	281573951	17,176.30				
26/01/2021	FA A 0046-00003076	INDACOR SA	30-51564236-2	9042341660	119,457.02				
26/01/2021	FA A 0046-00003075	INDACOR SA	30-51564236-2	9042341660	47,058.84				
26/01/2021	ND A 0046-00000123	INDACOR SA	30-51564236-2	9042341660				1,000.00	
26/01/2021	FA A 0003-00035661	ARGENCARNES SRL	30-70904455-5	270500811	87,499.70				
26/01/2021	FA A 0065-00147193	TARJETA NARANJA SA	30-68537634-9	90423459886			117,146.42		186,122
26/01/2021	FA A 0008-00039271	TREMBLAY SRL	30-70927976-5	921-759849-8	50,299.65				
26/01/2021	FA A 0009-00009415	DELLACCECA DIEGO JAVIER	23-25497930-9	204153621	19,821.67				
26/01/2021	FA A 0025-00196017	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	37,857.60				
27/01/2021	FA A 1953-00190402	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		158,677.50				
27/01/2021	FA A 0207-00239358	FRIGORIFICO PALADINI S.A.	30-50334872-8		49,137.23				1,474
27/01/2021	FA A 0483-00026830	GRUPO PEÑAFLOR S.A.	30-50054804-1		235,528.63				7,065
27/01/2021	FA A 0423-00035400	GRUPO PEÑAFLOR S.A.	30-50054804-1		86,773.21				2,603
27/01/2021	FA A 0483-00026818	GRUPO PEÑAFLOR S.A.	30-50054804-1		6,458.40				193
27/01/2021	NC A 0165-00556946	ALICORP ARGENTINA S.C.A.	30-70826643-0		-9,114.21				
27/01/2021	NC A 0165-00556947	ALICORP ARGENTINA S.C.A.	30-70826643-0		-19,686.39				
27/01/2021	NC A 0165-00556948	ALICORP ARGENTINA S.C.A.	30-70826643-0		-986.70				
27/01/2021	NC A 0165-00556949	ALICORP ARGENTINA S.C.A.	30-70826643-0		-31,899.75				
27/01/2021	FA A 0003-00080955	DIST. FREYRE S.R.L.	30-71133858-2	280987867	52,395.15				
27/01/2021	FA A 0005-00087461	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		56,738.56				
27/01/2021	FA A 0032-00111399	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	52,058.59				
27/01/2021	FA A 0012-00262956	QUI-PAR SRL	33-63296365-9	218048510	52,462.76				
27/01/2021	FA A 0012-00262957	QUI-PAR SRL	33-63296365-9	218048510	1,452.51				
27/01/2021	FA A 0012-00262958	QUI-PAR SRL	33-63296365-9	218048510	214,320.00				
27/01/2021	FA A 0003-00005337	POMPEDA S.A.S	30-71639766-8	284754069	11,316.10				
27/01/2021	FA A 0003-00005329	POMPEDA S.A.S	30-71639766-8	284754069	18,708.15				
28/01/2021	NC A 0381-00013650	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-475.05				-14
28/01/2021	FA A 0073-00313582	MANFREY COOP.DE TAM.DE COM	30-50177338-3		67,071.02				2,012
28/01/2021	FA A 0012-00001639	CUENCA DEL SOL S.A.	30-62852232-0		11,107.44				
28/01/2021	NC A 0020-00011098	KISKALI S.A.	30-70268005-7		-4,940.86				
28/01/2021	FA A 0002-00011079	GUSTAVO ADOLFO SALVAY	20-22072657-7		45,600.00				
28/01/2021	NC A 0554-00004793	COMPANIA DE ALIMENTOS FARGO SA	30-69231702-1	902422540-0	-6,512.64				
					33,363,945.02		336,009.77	25,550.09	649,356

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 1 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					33,363,945.02		336,009.77	25,550.09	649,356
28/01/2021	FA A 0005-00000480	FIORANI ALEJANDRO	23-17113572-9	280-02342-6	2,727.27				
28/01/2021	FA A 0002-00017426	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	49,493.42				
29/01/2021	NC A 0250-00231695	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-9,236.31				
29/01/2021	FA A 0297-00197710	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		171,481.64				5,144
29/01/2021	FA A 0702-00177305	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		153,270.33				4,598
29/01/2021	FA A 0702-00177306	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		97,609.82				2,928
29/01/2021	TF A 0012-00002869	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	50,851.35				
29/01/2021	FA A 0120-00049160	RPB S.A.	30-66313737-5	9013526972	50,294.10				1,508
29/01/2021	FA A 0120-00049161	RPB S.A.	30-66313737-5	9013526972	434,290.58				13,028
29/01/2021	FA A 0120-00049159	RPB S.A.	30-66313737-5	9013526972	50,294.10				1,508
29/01/2021	FA A 0005-00087598	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		123,437.05				
29/01/2021	ND A 0046-00000133	INDACOR SA	30-51564236-2	9042341660	1,000.00				
29/01/2021	FA A 0046-00003210	INDACOR SA	30-51564236-2	9042341660	45,248.88				
29/01/2021	FA A 0046-00003214	INDACOR SA	30-51564236-2	9042341660	69,683.26				
29/01/2021	NC A 0006-00005636	MORIXE	30-52534638-9		-309,400.00				
29/01/2021	TF A 0003-00000182	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	11,545.46				
30/01/2021	FA A 0755-00461130	ARCOR S.A.I.C.	30-50279317-5		29,563.20				886
30/01/2021	FA A 0500-00705016	LUCIO DI SANTO S.A.	30-57858751-5		409,372.82				
30/01/2021	FA A 0207-00239622	FRIGORIFICO PALADINI S.A.	30-50334872-8		109,415.36				3,282
30/01/2021	FA A 0004-00015884	LA TABA SRL	30-70773513-5		276,498.92				
30/01/2021	FA A 0004-00015885	LA TABA SRL	30-70773513-5		2,760.13				
31/01/2021	FA A 0001-31012021	BCO. DE LA PROV.DE CORDOBA	30-99922856-5				5,609.00		
31/01/2021	FA A 0001-31012021	BANCO SANTANDER RIO SA	30-50000845-4				1,480.00		
31/01/2021	FA A 0001-31012021	TARJETA MASTERCARD	30-50000845-4				32,439.48		215,435
31/01/2021	FA A 0012-31012021	TARJETA MASTERCARD	30-50000845-4				33,637.52		40,982
31/01/2021	FA A 0001-31012021	TARJETA CORDOBESA	30-99922856-5				75,671.43		147,013
31/01/2021	FA A 0001-31012021	TARJETA MAESTRO	30-50000845-4				12,584.81		15,362
31/01/2021	FA A 0001-31012021	TARJETA VISA	30-50000845-4				11,907.19		14,533
31/01/2021	FA A 0012-31012021	TARJETA VISA	30-50000845-4				9,912.95		20,437
31/01/2021	FA A 0002-00000548	OFFAL COR SRL	30-71487668-2		224,076.80				
31/01/2021	FA A 0002-00000549	OFFAL COR SRL	30-71487668-2		61,360.00				
31/01/2021	FA A 0002-00000550	OFFAL COR SRL	30-71487668-2		140,392.00				
31/01/2021	FA A 0002-00000551	OFFAL COR SRL	30-71487668-2		219,331.20				
					35,829,306.40		**519,252.15**	**25,550.09**	**1,136,008**

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
25/01/2020	FA A 0009-00055290	DOS HERMANOS S.A.	30-54309665-9	908-3509987	399,980.21				
02/12/2020	FA A 0004-00104739	POLYFILM SRL	30-60139944-6	901-044872-4	109,633.60				
14/12/2020	FA A 0001-00000021	FACDRI	30-71679004-1	30716790041	92,040.00				
08/01/2021	FA A 0147-00014790	CEPAS ARGENTINAS SA	30-61375512-4		122,362.19				3,670
08/01/2021	FA A 0147-00014797	CEPAS ARGENTINAS SA	30-61375512-4		8,157.96				244
08/01/2021	FA A 0147-00014798	CEPAS ARGENTINAS SA	30-61375512-4		7,988.66				239
12/01/2021	ND A 0000-00213261	E.P.E.C.	30-99902748-9				9,735.32	1,508.96	292
14/01/2021	ND A 0000-00213845	E.P.E.C.	30-99902748-9				9,735.32	1,508.96	292
20/01/2021	FA A 0004-00004303	MIGUEL PIO URIBURU	20-07642056-5		162,300.00				
27/01/2021	FA A 0029-00058426	SANTIAGO SAENZ SA	33-55030089-9	917-620028-6	310,148.62				
27/01/2021	FA A 0029-00058425	SANTIAGO SAENZ SA	33-55030089-9	917-620028-6	112,408.51				
29/01/2021	FA A 0166-00291912	ALICORP ARGENTINA S.C.A.	30-70826643-0		26,490.64				
29/01/2021	FA A 0166-00291913	ALICORP ARGENTINA S.C.A.	30-70826643-0		14,741.97				
29/01/2021	FA A 0166-00291914	ALICORP ARGENTINA S.C.A.	30-70826643-0		176,225.34				
31/01/2021	FA A 0002-00001086	TOLOSA OSCAR RUBEN	20-10201915-7	205030727	111,565.08				
31/01/2021	FA A 0002-00000547	OFFAL COR SRL	30-71487668-2		158,532.80				
01/02/2021	FA A 0021-00000412	FRANCISCO BOIXADOS S.A.	30-51543330-5		23,023.44				
01/02/2021	FA A 0002-00095906	IMPORTADORA AMERICANA S.R.	30-70753758-9		55,375.05				
01/02/2021	FA A 0002-00095907	IMPORTADORA AMERICANA S.R.	30-70753758-9		29,212.37				
01/02/2021	FA A 0002-00095908	IMPORTADORA AMERICANA S.R.	30-70753758-9		126,513.70				
01/02/2021	FA A 0002-00095909	IMPORTADORA AMERICANA S.R.	30-70753758-9		5,310.74				
01/02/2021	NC A 0073-00127488	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-1,920.00				
01/02/2021	FA A 0073-00313759	MANFREY COOP.DE TAM.DE COM	30-50177338-3		92,996.14				2,789
01/02/2021	FA A 0005-00047474	VALLE Y SIERRAS SRL	30-70737651-8	270229891	9,279.87				
01/02/2021	FA A 0005-00000490	FIORANI ALEJANDRO	23-17113572-9	280-02342-6	2,520.66				
01/02/2021	FA A 0012-00263144	QUI-PAR SRL	33-63296365-9	218048510	46,410.00				
01/02/2021	TF A 0002-00000165	DISTRIBUIDORA ALEM SRL	30-71626103-0		37,975.20				
02/02/2021	FA A 0008-00005977	RAFAEL MARIO GIORDANO	20-14292296-8		18,681.82				
02/02/2021	FA A 0073-00314039	MANFREY COOP.DE TAM.DE COM	30-50177338-3		71,784.44				2,153
02/02/2021	FA A 0914-00024745	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		289,510.25				8,685
02/02/2021	FA A 1501-00514560	RAFAELA ALIMENTOS S.A.	33-50052990-9		234,098.40				7,022
02/02/2021	FA A 1501-00514640	RAFAELA ALIMENTOS S.A.	33-50052990-9		8,443.60				253
02/02/2021	FA A 0454-00568632	UNILEVER DE ARGENTINA S.A.	30-50109269-6		170,518.18				5,115
02/02/2021	FA A 0454-00568633	UNILEVER DE ARGENTINA S.A.	30-50109269-6		251,419.01				7,542
02/02/2021	FA A 0437-01198399	UNILEVER DE ARGENTINA S.A.	30-50109269-6		294,727.64				8,841
02/02/2021	FA A 0437-01198398	UNILEVER DE ARGENTINA S.A.	30-50109269-6		407,276.17				12,218
02/02/2021	NC A 0454-00908785	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-7,097.83				-212
02/02/2021	NC A 0009-00014715	DOS HERMANOS S.A.	30-54309665-9	908-3509987	-64,070.50				
02/02/2021	FA A 0005-00047541	VALLE Y SIERRAS SRL	30-70737651-8	270229891	18,171.05				
02/02/2021	NC A 0002-00041394	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,344.49				
02/02/2021	FA A 0002-00008534	Distribuidora CarDar S.R.L	20-31302063-1	281573951	70,379.70				
02/02/2021	FA A 0002-00008537	Distribuidora CarDar S.R.L	20-31302063-1	281573951	2,296.08				
02/02/2021	FA A 0002-00008536	Distribuidora CarDar S.R.L	20-31302063-1	281573951	14,134.14				
02/02/2021	FA A 0002-00008535	Distribuidora CarDar S.R.L	20-31302063-1	281573951	27,806.90				
02/02/2021	FA A 0046-00003312	INDACOR SA	30-51564236-2	9042341660	45,248.88				
02/02/2021	FA A 0046-00003313	INDACOR SA	30-51564236-2	9042341660	177,375.58				
02/02/2021	ND A 0046-00000140	INDACOR SA	30-51564236-2	9042341660				1,000.00	
02/02/2021	FA A 0008-00039629	TREMBLAY SRL	30-70927976-5	921-759849-8	5,500.33				
02/02/2021	FA A 0025-00196761	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	54,167.65				
02/02/2021	FA A 0004-00070492	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	284,230.60				8,526
					4,612,530.35		19,470.64	4,017.92	67,676

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					4,612,530.35		19,470.64	4,017.92	67,676
03/02/2021	FA A 0027-00183226	DULCOR S.A.	30-54759682-6		286,639.76				
03/02/2021	FA A 0026-00229301	FRATELLI BRANCA DESTILERIA	30-50415535-4		80,798.09				2,423
03/02/2021	FA A 0012-00001651	CUENCA DEL SOL S.A.	30-62852232-0		45,969.97				
03/02/2021	FA A 0053-00023153	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		316,692.87				
03/02/2021	FA A 0207-00239786	FRIGORIFICO PALADINI S.A.	30-50334872-8		59,672.28				1,790
03/02/2021	FA A 0003-00008704	CRI - CRI S.R.L.	30-53900098-1	921-751796-3	148,431.36				
03/02/2021	FA A 0003-00081293	DIST. FREYRE S.R.L.	30-71133858-2	280987867	53,104.96				
03/02/2021	FA A 0032-00111452	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	34,489.21				
03/02/2021	FA A 0006-00010544	JORGE BAIMA	20-14870947-6	218067344	17,910.74				
03/02/2021	FA A 0003-00035834	ARGENCARNES SRL	30-70904455-5	270500811	118,823.13				
03/02/2021	FA A 0003-00005456	POMPEDA S.A.S	30-71639766-8	284754069	20,655.62				
03/02/2021	FA A 0003-00005386	POMPEDA S.A.S	30-71639766-8	284754069	23,939.15				
03/02/2021	TF A 0002-00000167	DISTRIBUIDORA ALEM SRL	30-71626103-0		14,925.62				
03/02/2021	NC A 0002-00000001	DISTRIBUIDORA ALEM SRL	30-71626103-0		-462.81				
04/02/2021	FA A 0073-00314301	MANFREY COOP.DE TAM.DE COM	30-50177338-3		58,462.20				1,753
04/02/2021	FA A 0010-00114970	DULFIX S.A.	30-64221935-5		68,760.45				
04/02/2021	FA A 0010-00114978	DULFIX S.A.	30-64221935-5		4,785.00				
04/02/2021	FA A 0010-00114971	DULFIX S.A.	30-64221935-5		11,443.81				
04/02/2021	FA A 0003-00001677	MAURICIO GLAGOVSKY	20-05779488-8		11,788.55				
04/02/2021	FA A 0002-00017483	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	50,134.30				
04/02/2021	FA A 0003-00035856	ARGENCARNES SRL	30-70904455-5	270500811	45,912.64				
04/02/2021	FA A 0007-00001252	MARCILLI DAVID ELEUTERIO	20-14894733-4	215344924	20,385.55				
05/02/2021	FA A 0042-00011201	INALPA SA	30-56702073-4		35,950.80				
05/02/2021	FA A 0042-00011196	INALPA SA	30-56702073-4		343,457.94				
05/02/2021	FA A 0042-00011199	INALPA SA	30-56702073-4		105,557.67				
05/02/2021	FA A 0006-35174879	E.P.E.C.	30-99902748-9				134,904.88	20,910.24	4,047
05/02/2021	FA A 0005-00009634	MOLINOS VIADA S.A.	30-68534499-4		306,579.00				
05/02/2021	FA A 0003-00006321	AIRE JOVEN S.R.L.	33-70976177-9		138,699.28				
05/02/2021	FA A 0046-00003451	INDACOR SA	30-51564236-2	9042341660	46,153.84				
05/02/2021	FA A 0046-00003452	INDACOR SA	30-51564236-2	9042341660	92,307.68				
05/02/2021	FA A 0004-00015923	LA TABA SRL	30-70773513-5		424,864.17				
05/02/2021	FA A 0004-00015922	LA TABA SRL	30-70773513-5		2,760.18				
05/02/2021	FA A 0004-00015921	LA TABA SRL	30-70773513-5		493,182.61				
05/02/2021	FA A 0005-00000275	BOIXADOS INDUSTRIAL SA	30-71531457-2	30715314572	110,880.00				
05/02/2021	TF A 0003-00000185	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	7,082.65				
06/02/2021	FA A 0755-00462065	ARCOR S.A.I.C.	30-50279317-5		14,781.60				443
06/02/2021	FA A 0755-00462057	ARCOR S.A.I.C.	30-50279317-5		12,403.40				372
06/02/2021	FA A 0755-00462054	ARCOR S.A.I.C.	30-50279317-5		19,708.80				591
06/02/2021	FA A 0265-00463718	BAGLEY ARGENTINA S.A.	30-70889578-0		8,136.10				244
07/02/2021	FA A 0002-00000555	OFFAL COR SRL	30-71487668-2		123,516.80				
08/02/2021	FA A 0002-00009762	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6	27,300.00				
08/02/2021	NC A 0042-00000801	INALPA SA	30-56702073-4		-20,240.14				
08/02/2021	FA A 0026-00229614	FRATELLI BRANCA DESTILERIA	30-50415535-4		118,235.11				3,547
08/02/2021	FA A 0005-00047716	VALLE Y SIERRAS SRL	30-70737651-8	270229891	22,752.36				
08/02/2021	FA A 0009-00002963	MORIXE	30-52534638-9		309,400.00				
08/02/2021	NC A 0004-00032717	CINCAM S.A.C.I.F.A.e I.	30-51706001-8	902-305170600	-14,252.32				
09/02/2021	FA A 0008-00005998	RAFAEL MARIO GIORDANO	20-14292296-8		86,264.47				
09/02/2021	FA A 0073-00314715	MANFREY COOP.DE TAM.DE COM	30-50177338-3		104,693.40				3,140
09/02/2021	NC A 0207-00049480	FRIGORIFICO PALADINI S.A.	30-50334872-8		-3,520.49				-105
09/02/2021	NC A 0024-00013667	VANOLI Y CIA. S.R.L.	30-57986083-5		-64,764.34				
					8,957,683.37		154,375.52	24,928.16	85,924

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					8,957,683.37		154,375.52	24,928.16	85,924
09/02/2021	FA A 0024-00040887	VANOLI Y CIA. S.R.L.	30-57986083-5		70,795.34				
09/02/2021	FA A 1501-00516244	RAFAELA ALIMENTOS S.A.	33-50052990-9		98,496.00				2,954
09/02/2021	FA A 0002-00002717	TEXTIL DOSS S.R.L.	30-60074076-4		18,611.64				
09/02/2021	FA A 0915-00077743	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		20,773.23				623
09/02/2021	FA A 0002-00002919	10 Y 11 S.A.	30-71230957-8	902-667715-2	32,721.60				
09/02/2021	FA A 0002-00001949	BG Distribuciones	20-29585833-9		29,957.89				
09/02/2021	FA A 0002-00008572	Distribuidora CarDar S.R.L	20-31302063-1	281573951	11,328.90				
09/02/2021	FA A 0002-00008571	Distribuidora CarDar S.R.L	20-31302063-1	281573951	60,421.20				
09/02/2021	FA A 0046-00003557	INDACOR SA	30-51564236-2	9042341660	46,153.84				
09/02/2021	FA A 0046-00003556	INDACOR SA	30-51564236-2	9042341660	133,755.64				
09/02/2021	FA A 0004-00015924	LA TABA SRL	30-70773513-5		2,262.40				
09/02/2021	FA A 0003-00035925	ARGENCARNES SRL	30-70904455-5	270500811	42,412.50				
09/02/2021	FA A 0006-00000114	ESTEBAN MARIA ELENA	27-17948196-6	284521412	41,154.74				
09/02/2021	FA A 0017-00023270	TREMBLAY SRL	30-70927976-5	921-759849-8	25,294.11				
09/02/2021	FA A 0025-00197480	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	133,558.92				
10/02/2021	FA A 0195-03203121	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		88,851.27				2,665
10/02/2021	FA A 0207-00240186	FRIGORIFICO PALADINI S.A.	30-50334872-8		43,607.74				1,308
10/02/2021	FA A 0003-00081615	DIST. FREYRE S.R.L.	30-71133858-2	280987867	65,117.44				
10/02/2021	FA A 0032-00111553	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	157.15				
10/02/2021	FA A 0032-00111550	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	62,208.36				
10/02/2021	FA A 0004-00015926	LA TABA SRL	30-70773513-5		358,011.84				
10/02/2021	FA A 0004-00015925	LA TABA SRL	30-70773513-5		27,719.35				
10/02/2021	FA A 0003-00035956	ARGENCARNES SRL	30-70904455-5	270500811	44,527.46				
10/02/2021	NC A 0025-00045953	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	-5,792.39				
11/02/2021	FA A 0755-00462742	ARCOR S.A.I.C.	30-50279317-5		29,563.20				886
11/02/2021	FA A 0755-00462745	ARCOR S.A.I.C.	30-50279317-5		32,848.00				985
11/02/2021	FA A 0755-00462749	ARCOR S.A.I.C.	30-50279317-5		214,991.33				6,449
11/02/2021	FA A 0755-00462750	ARCOR S.A.I.C.	30-50279317-5		58,417.60				1,752
11/02/2021	NC A 0073-00128030	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-7,932.83				-237
11/02/2021	FA A 0073-00314985	MANFREY COOP.DE TAM.DE COM	30-50177338-3		153,574.02				4,607
11/02/2021	FA A 0810-00060789	LA CACHUERA S.A.	30-50883497-3		173,533.68				5,206
11/02/2021	FA A 0195-03204445	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		26,016.00				780
11/02/2021	NC A 0200-00200021	FRIGORIFICO PALADINI S.A.	30-50334872-8		-26,338.79				-790
11/02/2021	FA A 0019-00123494	MAGNUM S.A.	30-70808022-1		298,047.07				
11/02/2021	FA A 0265-00464333	BAGLEY ARGENTINA S.A.	30-70889578-0		172,884.50				5,186
11/02/2021	NC A 0454-00910010	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-47,421.35				-1,422
11/02/2021	FA A 0437-01201792	UNILEVER DE ARGENTINA S.A.	30-50109269-6		565,781.33				16,973
11/02/2021	FA A 0454-00569943	UNILEVER DE ARGENTINA S.A.	30-50109269-6		306,210.08				9,186
11/02/2021	FA A 0437-01201793	UNILEVER DE ARGENTINA S.A.	30-50109269-6		45,054.18				1,351
11/02/2021	FA A 0003-00081697	DIST. FREYRE S.R.L.	30-71133858-2	280987867	10,483.20				
11/02/2021	NC A 0003-00010444	DIST. FREYRE S.R.L.	30-71133858-2	280987867	-1,136.46				
11/02/2021	FA A 0002-00017541	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	74,030.50				
11/02/2021	NC A 0046-00000148	INDACOR SA	30-51564236-2	9042341660	-904.98				
11/02/2021	FA A 0006-00010676	JORGE BAIMA	20-14870947-6	218067344	17,876.03				
11/02/2021	TF A 0003-00000187	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	10,338.85				
11/02/2021	FA A 0002-00002000	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	50,047.96				
12/02/2021	FA A 0006-00145818	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		101,602.37				
12/02/2021	NC A 1101-00027855	REGIONAL TRADE S.A.	30-64038209-7		-1,382.25				
12/02/2021	FA A 0195-03205722	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		183,234.94				5,497
12/02/2021	FA A 0012-00001662	CUENCA DEL SOL S.A.	30-62852232-0		17,794.12				
					12,867,001.84		154,375.52	24,928.16	149,889

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					12,867,001.84		154,375.52	24,928.16	149,889
12/02/2021	FA A 0005-00009667	MOLINOS VIADA S.A.	30-68534499-4		191,228.10				2,868
12/02/2021	FA A 0046-00003692	INDACOR SA	30-51564236-2	9042341660	87,104.08				
12/02/2021	FA A 0046-00003693	INDACOR SA	30-51564236-2	9042341660	48,868.76				
12/02/2021	FA A 0004-00002098	SALINERA SAN JOSE SA	30-71576387-3		154,852.27				
12/02/2021	FA A 0002-00002007	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	51,719.42				
13/02/2021	FA A 0166-00292973	ALICORP ARGENTINA S.C.A.	30-70826643-0		16,043.78				
13/02/2021	FA A 0004-00041964	MESSINA HNOS. S.A.	30-71039367-9	902-463277-8	93,288.59				
13/02/2021	FA A 0005-00088191	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		35,055.55				
13/02/2021	FA A 0004-00016176	LA TABA SRL	30-70773513-5		496,114.71				
13/02/2021	FA A 0002-00000558	OFFAL COR SRL	30-71487668-2		137,475.20				
16/02/2021	FA A 0008-00006018	RAFAEL MARIO GIORDANO	20-14292296-8		142,181.82				
16/02/2021	NC A 0008-00003866	RAFAEL MARIO GIORDANO	20-14292296-8		-214.88				
16/02/2021	NC A 0008-00003865	RAFAEL MARIO GIORDANO	20-14292296-8		-1,507.44				
16/02/2021	FA A 0025-00198223	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	100,626.50				
17/02/2021	NC A 0027-00105400	DULCOR S.A.	30-54759682-6		-8,741.33				
17/02/2021	NC A 0041-00011499	INALPA SA	30-56702073-4		-14,548.99				
17/02/2021	FA A 0073-00315253	MANFREY COOP.DE TAM.DE COM	30-50177338-3		91,071.18				2,732
17/02/2021	FA A 0207-00240460	FRIGORIFICO PALADINI S.A.	30-50334872-8		73,549.11				2,206
17/02/2021	NC A 0454-00912966	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-24,520.48				-735
17/02/2021	NC A 0454-00912833	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-82,871.73				-2,486
17/02/2021	NC A 0003-00007034	CORDOBA DRINKS S.A.	33-71068553-9		-3,515.30				
17/02/2021	FA A 0003-00081940	DIST. FREYRE S.R.L.	30-71133858-2	280987867	58,062.24				
17/02/2021	FA A 0032-00111602	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	75,094.81				1,501
17/02/2021	FA A 0002-00008603	Distribuidora CarDar S.R.L	20-31302063-1	281573951	72,133.00				
17/02/2021	FA A 0002-00086004	Distribuidora CarDar S.R.L	20-31302063-1	281573951	7,214.80				
17/02/2021	FA A 0046-00003763	INDACOR SA	30-51564236-2	9042341660	202,714.88				
17/02/2021	FA A 0046-00003762	INDACOR SA	30-51564236-2	9042341660	48,868.76				
18/02/2021	FA A 0073-00315465	MANFREY COOP.DE TAM.DE COM	30-50177338-3		89,978.16				2,699
18/02/2021	FA A 0195-03209221	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		117,659.20				3,529
18/02/2021	FA A 0053-00023259	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		443,336.22				
18/02/2021	NC A 0022-00013358	VANOLI Y CIA. S.R.L.	30-57986083-5		-2,123.86				
18/02/2021	FA A 1501-00517867	RAFAELA ALIMENTOS S.A.	33-50052990-9		101,078.88				3,032
18/02/2021	FA A 0005-00048044	VALLE Y SIERRAS SRL	30-70737651-8	270229891	39,809.65				
18/02/2021	FA A 0007-00085251	POLYFILM SRL	30-60139944-6	901-044872-4	381,102.99				
18/02/2021	FA A 0002-00017598	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	56,305.34				
18/02/2021	NC A 0032-00068044	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,580.92				
18/02/2021	NC A 0002-00001129	BG Distribuciones	20-29585833-9		-2,036.09				
18/02/2021	FA A 0002-00001967	BG Distribuciones	20-29585833-9		29,682.67				
18/02/2021	FA A 0003-00005508	POMPEDA S.A.S	30-71639766-8	284754069	11,682.32				
18/02/2021	TF A 0003-00000189	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	6,570.25				
18/02/2021	FA A 0002-00002034	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	49,628.56				
19/02/2021	FA A 0006-00145986	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		761,853.33				
19/02/2021	FA A 0002-00096902	IMPORTADORA AMERICANA S.R.	30-70753758-9		92,680.02				
19/02/2021	NC A 0026-00178523	FRATELLI BRANCA DESTILERIA	30-50415535-4		-80,798.09				-2,423
19/02/2021	NC A 0454-00913368	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-40,284.38				-1,208
19/02/2021	FA A 0021-00247085	PAPELERA SAMSENG S.A.	30-65527599-8		572,731.00				
19/02/2021	FA A 0005-00088465	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		21,287.56				
19/02/2021	NC A 0001-00036993	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-848.44				
19/02/2021	NC A 0001-00036992	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-441.82				
19/02/2021	FA A 0002-00008618	Distribuidora CarDar S.R.L	20-31302063-1	281573951	6,262.74				
					17,567,884.54		154,375.52	24,928.16	161,605

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					17,567,884.54		154,375.52	24,928.16	161,605
19/02/2021	FA A 0046-00003854	INDACOR SA	30-51564236-2	9042341660	49,773.75				
19/02/2021	FA A 0046-00003855	INDACOR SA	30-51564236-2	9042341660	99,547.52				
19/02/2021	FA A 0003-00036128	ARGENCARNES SRL	30-70904455-5	270500811	110,390.40				
19/02/2021	FA A 0002-00015990	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	66,603.91				
19/02/2021	FA A 0009-00003077	MORIXE	30-52534638-9		398,840.00				
19/02/2021	FA A 0002-00002455	NIFI SRL	30-71325860-8	0620097729	455,656.32				
20/02/2021	FA A 0755-00464174	ARCOR S.A.I.C.	30-50279317-5		4,790.10				143
20/02/2021	FA A 0755-00464170	ARCOR S.A.I.C.	30-50279317-5		44,091.00				1,322
20/02/2021	FA A 0755-00464172	ARCOR S.A.I.C.	30-50279317-5		75,726.60				2,271
20/02/2021	FA A 0753-00317077	ARCOR S.A.I.C.	30-50279317-5		6,311.70				189
20/02/2021	FA A 0753-00317076	ARCOR S.A.I.C.	30-50279317-5		2,106.58				63
20/02/2021	FA A 0753-00317078	ARCOR S.A.I.C.	30-50279317-5		36,902.60				1,107
20/02/2021	FA A 0753-00317084	ARCOR S.A.I.C.	30-50279317-5		55,545.97				1,666
20/02/2021	FA A 0265-00465420	BAGLEY ARGENTINA S.A.	30-70889578-0		36,720.06				1,101
20/02/2021	FA A 0265-00465417	BAGLEY ARGENTINA S.A.	30-70889578-0		24,744.60				742
20/02/2021	FA A 0002-00000990	GARCIA ROSENDO ALBINO	20-10367366-7	214070553	190,723.00				
20/02/2021	FA A 0002-00000561	OFFAL COR SRL	30-71487668-2		186,433.60				
21/02/2021	FA A 0073-00315674	MANFREY COOP.DE TAM.DE COM	30-50177338-3		137,336.73				4,120
21/02/2021	FA A 0073-00315659	MANFREY COOP.DE TAM.DE COM	30-50177338-3		149,040.00				4,471
22/02/2021	FA A 6033-00018981	JOSE GUMA S.A.	30-50191967-1		129,199.52				
22/02/2021	NC A 0847-00205810	ARCOR S.A.I.C.	30-50279317-5		-3,224.85				-128
22/02/2021	FA A 0003-00007811	VINAGRES HALCONERO S.R.L.	30-70738901-6		64,835.59				
22/02/2021	FA A 1501-00518723	RAFAELA ALIMENTOS S.A.	33-50052990-9		396,314.23				11,889
22/02/2021	FA A 0297-00199514	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		138,087.36				4,142
22/02/2021	FA A 0715-00021019	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		111,810.92				3,354
22/02/2021	FA A 0005-00048195	VALLE Y SIERRAS SRL	30-70737651-8	270229891	32,655.14				
22/02/2021	FA A 0052-00087637	MERCATOR SA	30-58321027-6	30-58321027-6	120,177.14				
22/02/2021	NC A 0007-00023507	Algodonera Aconcagua SA	33-50101685-9		-19,434.84				
22/02/2021	FA A 0007-00079319	Algodonera Aconcagua SA	33-50101685-9		281,781.33				
22/02/2021	NC A 0002-00001137	BG Distribuciones	20-29585833-9		-4,911.79				
22/02/2021	FA A 0002-00001986	BG Distribuciones	20-29585833-9		33,229.66				
22/02/2021	FA A 0012-00263970	QUI-PAR SRL	33-63296365-9	218048510	178,522.68			0.01	
22/02/2021	FA A 0012-00263971	QUI-PAR SRL	33-63296365-9	218048510	14,730.24			0.01	
23/02/2021	FA A 0200-00036057	JOSE MINETI Y CIA. LTDA. S	30-52543681-7		300,000.00				
23/02/2021	FA A 0008-00006044	RAFAEL MARIO GIORDANO	20-14292296-8		146,487.60				
23/02/2021	FA A 0073-00315928	MANFREY COOP.DE TAM.DE COM	30-50177338-3		22,705.50				681
23/02/2021	FA A 0003-00012271	DA ROSA MARIO CHRISTIAN	20-23534188-4		120,351.77				
23/02/2021	FA A 0394-00271374	NESTLE ARGENTINA S.A.	30-54676404-0		4,429.06				132
23/02/2021	FA A 0394-00271375	NESTLE ARGENTINA S.A.	30-54676404-0		547,761.15				16,432
23/02/2021	NC A 0667-00234852	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-8,071.09				-242
23/02/2021	FA A 0677-00591956	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		36,278.96				1,088
23/02/2021	FA A 0915-00079190	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		17,920.01				537
23/02/2021	FA A 0002-00008624	Distribuidora CarDar S.R.L	20-31302063-1	281573951	6,262.74				
23/02/2021	FA A 0002-00008622	Distribuidora CarDar S.R.L	20-31302063-1	281573951	85,907.80				
23/02/2021	FA A 0002-00008623	Distribuidora CarDar S.R.L	20-31302063-1	281573951	29,186.70				
23/02/2021	FA A 0046-00003972	INDACOR SA	30-51564236-2	9042341660	122,171.90				
23/02/2021	FA A 0046-00003971	INDACOR SA	30-51564236-2	9042341660	48,868.76				
23/02/2021	FA A 0008-00040888	TREMBLAY SRL	30-70927976-5	921-759849-8	54,804.89				
23/02/2021	FA A 0025-00198937	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	152,866.22				
24/02/2021	FA A 0316-00095741	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		368,711.20				5,530
					23,229,584.48		154,375.52	24,928.18	222,223

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					23,229,584.48		154,375.52	24,928.18	222,223
24/02/2021	FA A 0316-00095739	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		588,943.00				17,668
24/02/2021	FA A 0073-00316015	MANFREY COOP.DE TAM.DE COM	30-50177338-3		397,440.00				11,923
24/02/2021	FA A 0195-03215441	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		159,814.25				4,794
24/02/2021	FA A 0207-00240893	FRIGORIFICO PALADINI S.A.	30-50334872-8		60,054.46				1,801
24/02/2021	FA A 0005-00009711	MOLINOS VIADA S.A.	30-68534499-4		407,675.35				6,115
24/02/2021	FA A 0702-00181815	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		64,754.73				1,942
24/02/2021	FA A 0702-00181814	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		408,542.19				12,256
24/02/2021	FA A 0702-00181813	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		14,773.62				443
24/02/2021	FA A 0679-00108434	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		764,238.78				22,927
24/02/2021	FA A 0702-00181816	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		71,245.32				2,137
24/02/2021	FA A 0003-00082316	DIST. FREYRE S.R.L.	30-71133858-2	280987867	100,604.93				
24/02/2021	FA A 0032-00111664	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	61,768.10				
24/02/2021	NC A 0032-00068084	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,908.41				
24/02/2021	FA A 0004-00016411	LA TABA SRL	30-70773513-5		27,199.12				
24/02/2021	FA A 0004-00016415	LA TABA SRL	30-70773513-5		23,994.71				
24/02/2021	FA A 0004-00016414	LA TABA SRL	30-70773513-5		315,235.58				
24/02/2021	FA A 0004-00016413	LA TABA SRL	30-70773513-5		28,179.51				
24/02/2021	FA A 0004-00016412	LA TABA SRL	30-70773513-5		146,019.57				
24/02/2021	FA A 0003-00005581	POMPEDA S.A.S	30-71639766-8	284754069	23,849.60				
25/02/2021	FA A 0013-00041816	MOLINO PASSERINI S.A.I.C.	30-54158861-9		85,066.81				
25/02/2021	FA A 0073-00316188	MANFREY COOP.DE TAM.DE COM	30-50177338-3		68,839.64				2,065
25/02/2021	FA A 0195-03216661	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		71,759.68				2,152
25/02/2021	FA A 0012-00001679	CUENCA DEL SOL S.A.	30-62852232-0		14,745.12				
25/02/2021	FA A 0003-00012279	DA ROSA MARIO CHRISTIAN	20-23534188-4		279,705.22				
25/02/2021	NC A 0394-00146291	NESTLE ARGENTINA S.A.	30-54676404-0		-57,700.00				-1,731
25/02/2021	FA A 0003-00016076	PROD ALIM. INTEGRAL SRL	30-66839329-9		59,658.41				
25/02/2021	FA A 0003-00016075	PROD ALIM. INTEGRAL SRL	30-66839329-9		53,546.27				
25/02/2021	FA A 0120-00049474	RPB S.A.	30-66313737-5	9013526972	886,248.10				26,587
25/02/2021	FA A 0002-00017651	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	65,302.05				
25/02/2021	FA A 0003-00036233	ARGENCARNES SRL	30-70904455-5	270500811	68,762.20				
25/02/2021	FA A 0003-00040148	DIMAX SRL	30-71038847-0	270771921	28,155.17				
25/02/2021	FA A 9102-00017412	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		985,200.62				29,556
25/02/2021	FA A 9102-00017418	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		62,293.36				1,868
25/02/2021	FA A 8202-00042631	NIZA SA	30-62241762-2		917,123.00				27,513
26/02/2021	FA A 0195-03217773	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		26,015.99				780
26/02/2021	FA A 0207-00241123	FRIGORIFICO PALADINI S.A.	30-50334872-8		367,393.70				11,021
26/02/2021	NC A 0003-00007261	DA ROSA MARIO CHRISTIAN	20-23534188-4		-32,004.56				
26/02/2021	TF A 0015-00000026	FERNANDO A. PERRACHIONE	20-11974213-8		32,603.34				
26/02/2021	FA A 0394-00271918	NESTLE ARGENTINA S.A.	30-54676404-0		84,714.52				2,541
26/02/2021	FA A 0418-00301281	GRUPO PEÑAFLOR S.A.	30-50054804-1		22,601.50				678
26/02/2021	FA A 0418-00301298	GRUPO PEÑAFLOR S.A.	30-50054804-1		25,314.99				759
26/02/2021	FA A 0418-00301284	GRUPO PEÑAFLOR S.A.	30-50054804-1		25,317.99				759
26/02/2021	FA A 0715-00021162	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		19,352.85				580
26/02/2021	TF A 0015-00000026	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	32,603.34				
26/02/2021	FA A 0002-26022021	BANCO SANTANDER RIO SA	30-50000845-4				1,450.00		
26/02/2021	FA A 0003-00010055	COMERCIAL ARGENTINA SRL	30-71022499-0	902-458457-9	210,160.39				
26/02/2021	FA A 0004-00003304	ADRENALINA LIQUIDA S.A	30-71206307-2	280558826	31,465.69				
26/02/2021	FA A 0046-00004114	INDACOR SA	30-51564236-2	9042341660	174,208.16				
26/02/2021	FA A 0046-00004113	INDACOR SA	30-51564236-2	9042341660	49,773.75				
26/02/2021	FA A 0065-00219640	TARJETA NARANJA SA	30-68537634-9	90423459886			128,819.61		174,140
					31,550,236.19		284,645.13	24,928.18	583,508

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 2 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					31,550,236.19		284,645.13	24,928.18	583,508
26/02/2021	FA A 0003-00000191	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	9,801.66				
26/02/2021	FA A 0002-00002057	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	19,659.86				
26/02/2021	FA A 0147-00015399	CEPAS ARGENTINAS SA	30-61375512-4		4,362.90				130
26/02/2021	FA A 0147-00015397	CEPAS ARGENTINAS SA	30-61375512-4		4,362.90				130
26/02/2021	FA A 0147-00015401	CEPAS ARGENTINAS SA	30-61375512-4		84,269.95				2,528
26/02/2021	FA A 0147-00015398	CEPAS ARGENTINAS SA	30-61375512-4		4,979.60				149
26/02/2021	NC A 0113-00328514	CEPAS ARGENTINAS SA	30-61375512-4		-470.32				-14
26/02/2021	NC A 0113-00328513	CEPAS ARGENTINAS SA	30-61375512-4		-305.40				-9
26/02/2021	NC A 0113-00328520	CEPAS ARGENTINAS SA	30-61375512-4		-348.57				-10
26/02/2021	NC A 0113-00328528	CEPAS ARGENTINAS SA	30-61375512-4		-12,766.19				-382
26/02/2021	NC A 0113-00328527	CEPAS ARGENTINAS SA	30-61375512-4		-5,898.89				-176
26/02/2021	NC A 0113-00328519	CEPAS ARGENTINAS SA	30-61375512-4		-194.59				-5
26/02/2021	NC A 0113-00328518	CEPAS ARGENTINAS SA	30-61375512-4		-305.40				-9
26/02/2021	NC A 0113-00328517	CEPAS ARGENTINAS SA	30-61375512-4		-1,612.39				-48
26/02/2021	NC A 0113-00328515	CEPAS ARGENTINAS SA	30-61375512-4		-348.57				-10
26/02/2021	NC A 0113-00328522	CEPAS ARGENTINAS SA	30-61375512-4		-1,401.26				-42
26/02/2021	FA A 0147-00015400	CEPAS ARGENTINAS SA	30-61375512-4		4,979.60				149
27/02/2021	FA A 0201-00085844	SAGEMÚLLER S.A	30-50424458-6	9083517751	133,896.88				
27/02/2021	FA A 0005-00088764	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		13,859.96				
27/02/2021	ND A 0004-00000051	LA TABA SRL	30-70773513-5		4,276.04				
27/02/2021	FA A 0004-00016570	LA TABA SRL	30-70773513-5		10,137.56				
27/02/2021	FA A 0004-00016571	LA TABA SRL	30-70773513-5		405,599.55				
27/02/2021	NC A 9104-00001436	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-2,337.71				-70
27/02/2021	NC A 8204-00002104	NIZA SA	30-62241762-2		-163,137.55				-4,894
27/02/2021	FA A 0002-00002487	NIFI SRL	30-71325860-8	0620097729	459,431.76				
28/02/2021	FA A 0002-28022021	BCO. DE LA PROV.DE CORDOBA	30-99922856-5				12,024.14		
28/02/2021	FA A 0418-00302113	GRUPO PEÑAFLOR S.A.	30-50054804-1		8,966.55				269
28/02/2021	FA A 0002-28022021	TARJETA MASTERCARD	30-50000845-4				43,357.66		171,752
28/02/2021	FA A 0022-28022021	TARJETA MASTERCARD	30-50000845-4				31,972.43		39,645
28/02/2021	FA A 0002-28022021	TARJETA CORDOBESA	30-99922856-5				72,552.66		155,403
28/02/2021	FA A 0002-28022021	TARJETA MAESTRO	30-50000845-4				12,298.86		15,250
28/02/2021	FA A 0002-28022021	TARJETA VISA	30-50000845-4				10,876.05		23,630
28/02/2021	FA A 0002-00000569	OFFAL COR SRL	30-71487668-2		186,609.60				
					32,716,303.72		**467,726.93**	**24,928.18**	**986,874**

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
25/02/2021	FA A 1501-00519636	RAFAELA ALIMENTOS S.A.	33-50052990-9		312,076.80				9,362
25/02/2021	FA A 0001-00011066	FOR DRINKS SA	30-71531691-5		334,183.04				
01/03/2021	FA A 0073-00316362	MANFREY COOP.DE TAM.DE COM	30-50177338-3		28,075.80				842
01/03/2021	FA A 0002-00011403	GUSTAVO ADOLFO SALVAY	20-22072657-7		250,976.00				
01/03/2021	NC A 0002-00000441	GUSTAVO ADOLFO SALVAY	20-22072657-7		-186,576.00				
01/03/2021	FA A 0002-00011387	GUSTAVO ADOLFO SALVAY	20-22072657-7		186,576.00				
01/03/2021	FA A 0005-00048430	VALLE Y SIERRAS SRL	30-70737651-8	270229891	42,675.08				
01/03/2021	FA A 0005-00000560	FIORANI ALEJANDRO	23-17113572-9	280-02342-6	2,520.66				
01/03/2021	NC A 0001-00037000	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-6,652.03				
01/03/2021	NC A 0002-00041458	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,569.73				
01/03/2021	FA A 0002-00002002	BG Distribuciones	20-29585833-9		32,055.50				
02/03/2021	FA A 0260-00013651	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		129,600.00				3,888
02/03/2021	FA A 0008-00006062	RAFAEL MARIO GIORDANO	20-14292296-8		118,876.03				
02/03/2021	FA A 0073-00316631	MANFREY COOP.DE TAM.DE COM	30-50177338-3		69,932.80				2,097
02/03/2021	FA A 0394-00272182	NESTLE ARGENTINA S.A.	30-54676404-0		83,945.36				2,518
02/03/2021	FA A 0915-00080661	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		28,378.74				851
02/03/2021	FA A 0003-00055296	CORDOBA DRINKS S.A.	33-71068553-9		267,304.50				
02/03/2021	NC A 0052-00044283	MERCATOR SA	30-58321027-6	30-58321027-6	-955.39				
02/03/2021	FA A 0002-00008646	Distribuidora CarDar S.R.L	20-31302063-1	281573951	43,616.10				
02/03/2021	FA A 0002-00008647	Distribuidora CarDar S.R.L	20-31302063-1	281573951	9,282.60				
02/03/2021	FA A 0046-00004218	INDACOR SA	30-51564236-2	9042341660	129,411.74				
02/03/2021	FA A 0046-00004217	INDACOR SA	30-51564236-2	9042341660	49,773.75				
02/03/2021	NC A 0004-00001177	SALINERA SAN JOSE SA	30-71576387-3		-1,980.68				
02/03/2021	NC A 0004-00001178	SALINERA SAN JOSE SA	30-71576387-3		-15,287.16				
02/03/2021	FA A 0008-00041490	TREMBLAY SRL	30-70927976-5	921-759849-8	46,477.24				
02/03/2021	FA A 0025-00199712	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	342,130.50				
03/03/2021	NC A 6011-00016068	JOSE GUMA S.A.	30-50191967-1		-12,805.17				
03/03/2021	FA A 0003-00002182	SBIROLI HNOS. S.R.L.	30-50072930-5		96,702.00				
03/03/2021	NC A 0003-00000121	SBIROLI HNOS. S.R.L.	30-50072930-5		-4,835.10				
03/03/2021	NC A 0003-00000122	SBIROLI HNOS. S.R.L.	30-50072930-5		-1,029.60				
03/03/2021	FA A 0195-03222013	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		204,269.52				6,128
03/03/2021	FA A 0207-00241327	FRIGORIFICO PALADINI S.A.	30-50334872-8		57,676.14				1,730
03/03/2021	NC A 1506-00219065	RAFAELA ALIMENTOS S.A.	33-50052990-9		-312,076.80				-9,362
03/03/2021	NC A 0165-00562284	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,604.38				
03/03/2021	NC A 0454-00913666	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-6,553.35				-196
03/03/2021	NC A 0454-00913682	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,640.73				-109
03/03/2021	FA A 0003-00082597	DIST. FREYRE S.R.L.	30-71133858-2	280987867	43,477.69				
03/03/2021	FA A 0003-00082607	DIST. FREYRE S.R.L.	30-71133858-2	280987867	6,400.77				
03/03/2021	FA A 0032-00111711	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	66,312.29				
03/03/2021	FA A 0006-00010801	JORGE BAIMA	20-14870947-6	218067344	17,659.09				
03/03/2021	FA A 0004-00010505	MAIGAL S.A	30-71133632-6		92,021.05				
03/03/2021	FA A 0004-00010506	MAIGAL S.A	30-71133632-6		56,563.40				
03/03/2021	FA A 0003-00005615	POMPEDA S.A.S	30-71639766-8	284754069	36,666.48				
03/03/2021	FA A 9100-00056212	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		110,772.25				3,323
03/03/2021	FA A 9100-00056211	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		949,415.64				28,482
03/03/2021	FA A 9100-00056226	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		60,762.60				1,822
03/03/2021	FA A 0147-00015418	CEPAS ARGENTINAS SA	30-61375512-4		223,792.74				6,713
04/03/2021	FA A 0755-00466310	ARCOR S.A.I.C.	30-50279317-5		4,424.24				132
04/03/2021	FA A 0755-00466297	ARCOR S.A.I.C.	30-50279317-5		19,708.80				591
04/03/2021	FA A 0755-00466305	ARCOR S.A.I.C.	30-50279317-5		20,111.13				603
					4,019,037.95				59,420

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					4,019,037.95				59,420
04/03/2021	FA A 0755-00466295	ARCOR S.A.I.C.	30-50279317-5		1,763.64				
04/03/2021	FA A 0755-00466296	ARCOR S.A.I.C.	30-50279317-5		52,455.16				1,573
04/03/2021	FA A 0755-00466309	ARCOR S.A.I.C.	30-50279317-5		44,575.08				1,337
04/03/2021	FA A 0073-00316895	MANFREY COOP.DE TAM.DE COM	30-50177338-3		87,249.80				2,617
04/03/2021	FA A 0006-36252903	E.P.E.C.	30-99902748-9				130,844.83	20,280.91	3,925
04/03/2021	FA A 0053-00023358	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		415,807.40				
04/03/2021	FA A 0265-00466692	BAGLEY ARGENTINA S.A.	30-70889578-0		343,235.31				10,297
04/03/2021	FA A 0005-00016575	EXTRALIMP S.R.L.	30-66555830-0		9,829.79				
04/03/2021	FA A 0005-00016574	EXTRALIMP S.R.L.	30-66555830-0		144,285.97				
04/03/2021	FA A 0002-00017707	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	78,637.02				
04/03/2021	FA A 0003-00036349	ARGENCARNES SRL	30-70904455-5	270500811	208,278.93				
05/03/2021	FA A 0381-00216483	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		35,237.09				1,057
05/03/2021	FA A 0381-00216480	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		208,308.72				6,249
05/03/2021	FA A 0002-00098790	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6	27,300.00				
05/03/2021	FA A 0394-00272632	NESTLE ARGENTINA S.A.	30-54676404-0		19,752.74				592
05/03/2021	FA A 0394-00272613	NESTLE ARGENTINA S.A.	30-54676404-0		63,997.36				1,919
05/03/2021	NC A 0165-00563728	ALICORP ARGENTINA S.C.A.	30-70826643-0		-16,741.40				
05/03/2021	NC A 0165-00563727	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,474.20				
05/03/2021	NC A 0165-00563726	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,324.53				
05/03/2021	TF A 0015-00000039	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	58,293.41				
05/03/2021	TF A 0003-00000194	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	8,793.38				
05/03/2021	FA A 0002-00002109	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	44,326.50				
06/03/2021	NC A 1101-00030099	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-7,774.92				-233
06/03/2021	FA A 0195-03225375	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		268,078.58				8,042
06/03/2021	FA A 0454-00573332	UNILEVER DE ARGENTINA S.A.	30-50109269-6		33,128.86				993
06/03/2021	FA A 0005-00089040	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		26,938.62				
06/03/2021	NC A 9104-00001457	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-26,673.96				-800
06/03/2021	FA A 0002-00000576	OFFAL COR SRL	30-71487668-2		236,809.60				
07/03/2021	FA A 0073-00317041	MANFREY COOP.DE TAM.DE COM	30-50177338-3		15,002.20				450
08/03/2021	NC A 0010-00002081	LENTERDIT S.A.	33-57332947-9		-6,298.01				
08/03/2021	NC A 0003-00007309	DA ROSA MARIO CHRISTIAN	20-23534188-4		-46,283.72				
08/03/2021	FA A 0423-00035863	GRUPO PEÑAFLOR S.A.	30-50054804-1		45,971.59				1,379
08/03/2021	FA A 0012-00264675	QUI-PAR SRL	33-63296365-9	218048510	55,491.96				
08/03/2021	FA A 0012-00264676	QUI-PAR SRL	33-63296365-9	218048510	46,200.00				
08/03/2021	FA A 0012-00264677	QUI-PAR SRL	33-63296365-9	218048510	5,227.23				
08/03/2021	FA A 0012-00264674	QUI-PAR SRL	33-63296365-9	218048510	135,332.06				
08/03/2021	FA A 0006-00024296	RAFCA S.R.L	30-71425460-6	918-611873-9	192,908.69				
08/03/2021	FA A 0007-00017120	RAFCA S.R.L	30-71425460-6	918-611873-9	62,843.04				
08/03/2021	FA A 0006-00000123	ESTEBAN MARIA ELENA	27-17948196-6	284521412	38,922.89				
08/03/2021	FA A 0006-00000125	ESTEBAN MARIA ELENA	27-17948196-6	284521412	50,447.01				
08/03/2021	FA A 0006-00000124	ESTEBAN MARIA ELENA	27-17948196-6	284521412	33,553.97				
09/03/2021	NC A 0250-00235035	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-6,947.62				
09/03/2021	FA A 0008-00006081	RAFAEL MARIO GIORDANO	20-14292296-8		221,983.47				
09/03/2021	FA A 0073-00317310	MANFREY COOP.DE TAM.DE COM	30-50177338-3		126,735.60				3,802
09/03/2021	FA A 0024-00077461	LHERITIER ARGENTINA S.A.	30-50109825-2		81,946.33				
09/03/2021	FA A 0024-00077462	LHERITIER ARGENTINA S.A.	30-50109825-2		187,965.10				
09/03/2021	FA A 0677-00595387	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		55,939.22				1,678
09/03/2021	FA A 0915-00082142	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		22,502.86				675
09/03/2021	FA A 0715-00021279	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		8,275.08				248
09/03/2021	FA A 0052-00088147	MERCATOR SA	30-58321027-6	30-58321027-6	11,909.81				
					7,721,760.66		130,844.83	20,280.91	105,225

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					7,721,760.66		130,844.83	20,280.91	105,225
09/03/2021	FA A 0002-00002019	BG Distribuciones	20-29585833-9		17,304.00				
09/03/2021	FA A 0002-00008672	Distribuidora CarDar S.R.L	20-31302063-1	281573951	80,716.60				
09/03/2021	FA A 0002-00008673	Distribuidora CarDar S.R.L	20-31302063-1	281573951	54,980.80				
09/03/2021	FA A 0002-00008674	Distribuidora CarDar S.R.L	20-31302063-1	281573951	6,262.74				
09/03/2021	FA A 0046-00004464	INDACOR SA	30-51564236-2	9042341660	129,864.22				
09/03/2021	FA A 0046-00004463	INDACOR SA	30-51564236-2	9042341660	48,868.76				
09/03/2021	FA A 0046-00004355	INDACOR SA	30-51564236-2	9042341660	49,773.75				
09/03/2021	FA A 0046-00004356	INDACOR SA	30-51564236-2	9042341660	140,271.50				
09/03/2021	FA A 0004-00016620	LA TABA SRL	30-70773513-5		23,945.77				
09/03/2021	FA A 0004-00016618	LA TABA SRL	30-70773513-5		21,327.99				
09/03/2021	FA A 0004-00016619	LA TABA SRL	30-70773513-5		500,449.20				
09/03/2021	FA A 0004-00016617	LA TABA SRL	30-70773513-5		485,423.86				
09/03/2021	FA A 0003-00001619	GONZALEZ NANCY BETIANA	27-25813091-5	205057501	76,226.81				
09/03/2021	FA A 0008-00041973	TREMBLAY SRL	30-70927976-5	921-759849-8	62,297.06				
09/03/2021	FA A 0025-00200469	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	47,182.46				
09/03/2021	NC A 0113-00330062	CEPAS ARGENTINAS SA	30-61375512-4		-43,930.51				-1,317
09/03/2021	NC A 0113-00330061	CEPAS ARGENTINAS SA	30-61375512-4		-15,665.49				-469
09/03/2021	FA A 0004-00073055	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	36,360.00				1,090
09/03/2021	FA A 0004-00073054	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	231,716.00				6,951
09/03/2021	FA A 0004-00003263	CIA LUARCA SRL	30-71423966-6	921-610556-0	9,131.40				
10/03/2021	NC A 6012-00023274	JOSE GUMA S.A.	30-50191967-1		-3,555.88				
10/03/2021	NC A 0006-00033297	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		-56,780.80				
10/03/2021	FA A 0026-00231730	FRATELLI BRANCA DESTILERIA	30-50415535-4		228,952.91				6,868
10/03/2021	NC A 0200-00202314	FRIGORIFICO PALADINI S.A.	30-50334872-8		-16,956.10				-508
10/03/2021	FA A 0207-00241690	FRIGORIFICO PALADINI S.A.	30-50334872-8		4,709.07				141
10/03/2021	FA A 0207-00241699	FRIGORIFICO PALADINI S.A.	30-50334872-8		38,753.00				1,162
10/03/2021	NC A 0207-00049744	FRIGORIFICO PALADINI S.A.	30-50334872-8		-1,505.87				
10/03/2021	NC A 0207-00049741	FRIGORIFICO PALADINI S.A.	30-50334872-8		-5,491.26				-164
10/03/2021	FA A 0005-00009768	MOLINOS VIADA S.A.	30-68534499-4		555,482.70				8,332
10/03/2021	FA A 0390-00012092	NESTLE ARGENTINA S.A.	30-54676404-0		119,435.18				3,583
10/03/2021	NC A 0427-00160162	GRUPO PEÑAFLOR S.A.	30-50054804-1		-24,740.31				-742
10/03/2021	FA A 0423-00035888	GRUPO PEÑAFLOR S.A.	30-50054804-1		162,658.31				4,879
10/03/2021	NC A 0454-00914949	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-13,128.38				-393
10/03/2021	NC A 0454-00914890	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-7,281.47				-218
10/03/2021	FA A 0003-00082862	DIST. FREYRE S.R.L.	30-71133858-2	280987867	82,524.26				
10/03/2021	NC A 0002-00041481	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,685.21				
10/03/2021	FA A 0002-00309054	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	86,741.57				
10/03/2021	NC A 0007-00002393	RAFCA S.R.L	30-71425460-6	918-611873-9	-1,974.72				
10/03/2021	FA A 0025-00338000	PARODI SRL	33-61522147-9		246,789.37				
10/03/2021	FA A 0025-00338001	PARODI SRL	33-61522147-9		185,766.74				
10/03/2021	FA A 0004-00073121	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	80,285.86				2,408
11/03/2021	FA A 0002-00009966	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			2,750.00		
11/03/2021	FA A 0002-00009965	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			19,000.00		
11/03/2021	FA A 0012-00009143	NATUSUR S.A.	30-69000818-8		697,789.44				
11/03/2021	FA A 0073-00317526	MANFREY COOP.DE TAM.DE COM	30-50177338-3		37,046.40				1,111
11/03/2021	FA A 0002-00007917	PAPELERA LA MILAGROSA S.R.	30-70816782-3		229,197.00				
11/03/2021	NC A 0007-00023642	Algodonera Aconcagua SA	33-50101685-9		-11,358.83				
11/03/2021	FA A 0002-00017764	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	77,147.25				
12/03/2021	FA A 0006-00146812	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		161,805.64				
12/03/2021	FA A 0755-00467688	ARCOR S.A.I.C.	30-50279317-5		13,967.15				419
					12,548,860.60		152,594.83	20,280.91	138,358

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					12,548,860.60		152,594.83	20,280.91	138,358
12/03/2021	FA A 0755-00467689	ARCOR S.A.I.C.	30-50279317-5		6,872.60				206
12/03/2021	FA A 0755-00467692	ARCOR S.A.I.C.	30-50279317-5		29,563.20				886
12/03/2021	FA A 0755-00467695	ARCOR S.A.I.C.	30-50279317-5		27,110.82				813
12/03/2021	FA A 0914-00025035	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		21,946.50				658
12/03/2021	FA A 0265-00467422	BAGLEY ARGENTINA S.A.	30-70889578-0		44,797.25				1,343
12/03/2021	FA A 0003-00055596	CORDOBA DRINKS S.A.	33-71068553-9		102,480.00				
12/03/2021	FA A 0003-00010149	COMERCIAL ARGENTINA SRL	30-71022499-0	902-458457-9	3,561.44				
12/03/2021	FA A 0510-00004062	COMPANIA DE ALIMENTOS FARGO SA	30-69231702-1	902422540-0	155,601.60				4,668
12/03/2021	FA A 0005-00048633	VALLE Y SIERRAS SRL	30-70737651-8	270229891	25,559.39				
12/03/2021	FA A 0005-00048547	VALLE Y SIERRAS SRL	30-70737651-8	270229891	9,254.14				
12/03/2021	FA A 0046-00004594	INDACOR SA	30-51564236-2	9042341660	50,678.72				
12/03/2021	FA A 0046-00004595	INDACOR SA	30-51564236-2	9042341660	158,823.50				
12/03/2021	TF A 0003-00000197	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	9,202.48				
12/03/2021	FA A 0002-00002118	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	31,496.10				
13/03/2021	FA A 0195-03232061	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		179,712.56				5,391
13/03/2021	FA A 0195-03232222	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		35,271.60				1,058
13/03/2021	FA A 0005-00089314	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		40,055.65			-0.01	
13/03/2021	FA A 0002-00000580	OFFAL COR SRL	30-71487668-2		354,750.40				
14/03/2021	FA A 0073-00317669	MANFREY COOP.DE TAM.DE COM	30-50177338-3		279,584.52				8,387
15/03/2021	NC A 1101-00030914	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-126.83				
15/03/2021	FA A 1501-00523293	RAFAELA ALIMENTOS S.A.	33-50052990-9		145,370.46				4,361
15/03/2021	TF A 0151-00014364	ROBERTO BASUALDO S.A.	30-59986043-2		136,860.00				
15/03/2021	NC A 4549-00917107	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,648.72				-109
15/03/2021	NC A 0454-00916833	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-4,681.71				-140
15/03/2021	NC A 0454-00916827	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-29,248.54				-877
15/03/2021	FA A 0437-01211776	UNILEVER DE ARGENTINA S.A.	30-50109269-6		152,212.08				4,566
15/03/2021	FA A 0437-01211775	UNILEVER DE ARGENTINA S.A.	30-50109269-6		1,613,296.95				48,398
15/03/2021	FA A 0021-00249676	PAPELERA SAMSENG S.A.	30-65527599-8		659,300.10				
15/03/2021	FA A 0005-00048823	VALLE Y SIERRAS SRL	30-70737651-8	270229891	9,967.18				
15/03/2021	FA A 0005-00048866	VALLE Y SIERRAS SRL	30-70737651-8	270229891	12,690.67				
15/03/2021	FA A 0005-00000292	BOIXADOS INDUSTRIAL SA	30-71531457-2	30715314572	221,760.00				
15/03/2021	NC A 0096-00000068	PARODI SRL	33-61522147-9		-1,259.13				
16/03/2021	NC A 1101-00031039	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-266.78				
16/03/2021	FA A 0253-00012841	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		8,359.21				250
16/03/2021	NC A 0008-00003913	RAFAEL MARIO GIORDANO	20-14292296-8		-917.36				
16/03/2021	FA A 0008-00006109	RAFAEL MARIO GIORDANO	20-14292296-8		145,495.87				
16/03/2021	FA A 0073-00317938	MANFREY COOP.DE TAM.DE COM	30-50177338-3		43,272.97				1,298
16/03/2021	FA A 0012-00001699	CUENCA DEL SOL S.A.	30-62852232-0		23,512.59				
16/03/2021	FA A 0005-00009802	MOLINOS VIADA S.A.	30-68534499-4		429,605.40				6,444
16/03/2021	FA A 0390-00012234	NESTLE ARGENTINA S.A.	30-54676404-0		74,163.59				2,224
16/03/2021	FA A 0037-00010637	LA CUMBRE SAN LUIS S.A.	33-62333061-9		153,698.12				
16/03/2021	NC A 0003-00001437	CRI - CRI S.R.L.	30-53900098-1	921-751796-3	-7,421.57				
16/03/2021	NC A 0032-00068194	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-2,204.38				
16/03/2021	FA A 0002-00008705	Distribuidora CarDar S.R.L	20-31302063-1	281573951	24,723.60				
16/03/2021	FA A 0002-00008704	Distribuidora CarDar S.R.L	20-31302063-1	281573951	7,507.90				
16/03/2021	FA A 0046-00004709	INDACOR SA	30-51564236-2	9042341660	160,995.45				
16/03/2021	FA A 0046-00004708	INDACOR SA	30-51564236-2	9042341660	48,868.76				
16/03/2021	FA A 0007-00079926	TREMBLAY SRL	30-70927976-5	921-759849-8	69,042.48				
17/03/2021	NC A 1101-00031176	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-115.65				
17/03/2021	FA A 0195-03235430	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		45,903.22				1,377
					18,251,899.00		152,594.83	20,280.90	229,566

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					18,251,899.00		152,594.83	20,280.90	229,566
17/03/2021	NC A 0012-00000058	CUENCA DEL SOL S.A.	30-62852232-0		-1,822.32				
17/03/2021	NC A 0012-00000057	CUENCA DEL SOL S.A.	30-62852232-0		-1,949.35				
17/03/2021	FA A 0012-00001701	CUENCA DEL SOL S.A.	30-62852232-0		5,493.55				
17/03/2021	FA A 0207-00242067	FRIGORIFICO PALADINI S.A.	30-50334872-8		139,536.69				4,186
17/03/2021	FA A 0423-00035997	GRUPO PEÑAFLOR S.A.	30-50054804-1		437,958.52				13,138
17/03/2021	FA A 0003-00083162	DIST. FREYRE S.R.L.	30-71133858-2	280987867	45,503.20				
17/03/2021	NC A 0003-00010640	DIST. FREYRE S.R.L.	30-71133858-2	280987867	-11,680.66				
17/03/2021	FA A 0032-00111809	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	81,955.83				
17/03/2021	NC A 0001-00037028	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-5,880.00				
17/03/2021	FA A 0006-00010888	JORGE BAIMA	20-14870947-6	218067344	17,450.83				
17/03/2021	FA A 0003-00005730	POMPEDA S.A.S	30-71639766-8	284754069	29,317.25				
17/03/2021	FA A 0003-00005734	POMPEDA S.A.S	30-71639766-8	284754069	144.05				
18/03/2021	LT A 0001-00187850	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			146.12		181
18/03/2021	FA A 0753-00320385	ARCOR S.A.I.C.	30-50279317-5		2,147.10				64
18/03/2021	FA A 0753-00320384	ARCOR S.A.I.C.	30-50279317-5		24,738.30				742
18/03/2021	FA A 0753-00320383	ARCOR S.A.I.C.	30-50279317-5		33,235.03				997
18/03/2021	FA A 0073-00318182	MANFREY COOP.DE TAM.DE COM	30-50177338-3		119,686.30				3,590
18/03/2021	FA A 0053-00023475	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		453,604.17				
18/03/2021	NC A 0911-00290960	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		-42,311.59				-1,269
18/03/2021	FA A 0004-00005249	SANTA CRUZ S.R.L.	30-70775571-3		82,432.29				
18/03/2021	FA A 0297-00201705	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		139,405.41				4,182
18/03/2021	NC A 0911-00290960	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-2,732.11				-81
18/03/2021	NC A 0003-00007124	CORDOBA DRINKS S.A.	33-71068553-9		-10,929.92				
18/03/2021	FA A 0002-00017826	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	70,663.28				
18/03/2021	FA A 0003-00036616	ARGENCARNES SRL	30-70904455-5	270500811	161,346.07				
18/03/2021	NC A 0025-00064725	PARODI SRL	33-61522147-9		-15,839.04				
19/03/2021	LT A 0001-00187704	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			732.55		1,757
19/03/2021	LT A 0001-00187762	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			3,233.49		4,009
19/03/2021	LT A 0001-00187869	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			406.61		901
19/03/2021	LT A 0001-00187912	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,040.45		1,290
19/03/2021	LT A 0001-00188006	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			134.62		241
19/03/2021	LT A 0001-00188042	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,225.04		1,519
19/03/2021	FA A 0316-00096389	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		620,039.16				18,601
19/03/2021	FA A 6033-00019260	JOSE GUMA S.A.	30-50191967-1		64,656.22				
19/03/2021	LT A 0001-00187965	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			692.51		858
19/03/2021	LT A 0001-00187822	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			470.21		583
19/03/2021	LT A 0001-00187629	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			915.09		1,134
19/03/2021	LT A 0001-00187667	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			986.60		1,223
19/03/2021	LT A 0001-00187518	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			215.11		266
19/03/2021	LT A 0001-00187985	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			78.07		48
19/03/2021	FA A 0002-00096903	IMPORTADORA AMERICANA S.R.	30-70753758-9		22,390.70				
19/03/2021	FA A 0002-00096904	IMPORTADORA AMERICANA S.R.	30-70753758-9		88,527.19				
19/03/2021	FA A 0002-00096905	IMPORTADORA AMERICANA S.R.	30-70753758-9		37,468.60				
19/03/2021	FA A 0002-00096906	IMPORTADORA AMERICANA S.R.	30-70753758-9		6,283.47				
19/03/2021	FA A 0013-00042096	MOLINO PASSERINI S.A.I.C.	30-54158861-9		188,632.00				
19/03/2021	FA A 0003-00016221	PRODUCTORA ALIMENTARIA INT	30-66839329-9		120,100.11				
19/03/2021	FA A 0166-00295789	ALICORP ARGENTINA S.C.A.	30-70826643-0		13,904.05				
19/03/2021	FA A 0166-00295791	ALICORP ARGENTINA S.C.A.	30-70826643-0		89,742.80				
19/03/2021	FA A 0046-00004835	INDACOR SA	30-51564236-2	9042341660	47,963.80				
19/03/2021	FA A 0046-00004836	INDACOR SA	30-51564236-2	9042341660	87,601.82				
					21,390,681.80		162,871.30	20,280.90	287,732

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					21,390,681.80		162,871.30	20,280.90	287,732
19/03/2021	FA A 0003-00040732	DIMAX SRL	30-71038847-0	270771921	21,661.81				
19/03/2021	NC A 0003-00003673	DIMAX SRL	30-71038847-0	270771921	-1,591.00				
20/03/2021	LT A 0001-00187537	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			381.28		845
20/03/2021	LT A 0001-00187575	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,371.81		1,701
20/03/2021	LT A 0001-00187407	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			607.49		1,369
20/03/2021	LT A 0001-00187444	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,476.21		1,830
20/03/2021	LT A 0001-00187491	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			310.14		384
20/03/2021	LT A 0001-00187363	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			434.51		538
20/03/2021	LT A 0001-00187388	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			259.00		321
20/03/2021	FA A 0166-00295885	ALICORP ARGENTINA S.C.A.	30-70826643-0		438,859.81				
20/03/2021	FA A 0166-00295882	ALICORP ARGENTINA S.C.A.	30-70826643-0		14,741.97				
20/03/2021	FA A 0166-00295884	ALICORP ARGENTINA S.C.A.	30-70826643-0		509,019.55				
20/03/2021	FA A 0166-00295883	ALICORP ARGENTINA S.C.A.	30-70826643-0		661,870.27				
20/03/2021	FA A 0005-00089568	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		148,684.07			0.01	
21/03/2021	FA A 0073-00318328	MANFREY COOP.DE TAM.DE COM	30-50177338-3		70,706.96				2,121
21/03/2021	FA A 0073-00318336	MANFREY COOP.DE TAM.DE COM	30-50177338-3		324,000.00				9,720
22/03/2021	LT A 0001-00186955	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			495.87		1,502
22/03/2021	LT A 0001-00187013	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			5,219.33		6,628
22/03/2021	LT A 0001-00187125	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			259.82		897
22/03/2021	LT A 0001-00187170	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,391.10		1,724
22/03/2021	LT A 0001-00187270	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			720.55		1,608
22/03/2021	LT A 0001-00187306	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,436.35		1,781
22/03/2021	NC A 0250-00236688	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-2,699.11				
22/03/2021	LT A 0001-00187218	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			587.74		728
22/03/2021	LT A 0001-00187083	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			538.48		667
22/03/2021	LT A 0001-00186879	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			1,484.36		1,840
22/03/2021	LT A 0001-00186738	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			757.01		938
22/03/2021	LT A 0001-00186764	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			360.23		446
22/03/2021	LT A 0001-00186921	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			770.61		955
22/03/2021	LT A 0001-00187109	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			300.24		372
22/03/2021	LT A 0001-00187249	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			229.46		284
22/03/2021	NC A 0012-00000059	CUENCA DEL SOL S.A.	30-62852232-0		-181.82				
22/03/2021	FA A 0007-00005353	DE SURTIDO SRL	30-71197062-9	902-581233-2	35,138.00				
22/03/2021	FA A 0004-00005699	PRODUCTOS PLIN S.R.L.	30-70880623-0	270429076	34,342.80				
22/03/2021	NC A 0002-00000346	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	-8,101.80				
22/03/2021	FA A 0002-00017925	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	47,037.21				
22/03/2021	NC A 0032-00068236	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-2,082.76				
22/03/2021	NC A 0002-00001164	BG Distribuciones	20-29585833-9		-4,679.77				
22/03/2021	FA A 0002-00002042	BG Distribuciones	20-29585833-9		16,364.32				
22/03/2021	FA A 0002-00002043	BG Distribuciones	20-29585833-9		18,544.34				
22/03/2021	FA A 0012-00265342	QUI-PAR SRL	33-63296365-9	218048510	22,440.00				
22/03/2021	FA A 0012-00265341	QUI-PAR SRL	33-63296365-9	218048510	245,414.04				
22/03/2021	FA A 0004-00016774	LA TABA SRL	30-70773513-5		23,482.74				
22/03/2021	FA A 0004-00016773	LA TABA SRL	30-70773513-5		19,088.48				
22/03/2021	FA A 0004-00016770	LA TABA SRL	30-70773513-5		543,396.35				
22/03/2021	FA A 0004-00016771	LA TABA SRL	30-70773513-5		490,366.49				
22/03/2021	FA A 0004-00016772	LA TABA SRL	30-70773513-5		1,040,471.46				
22/03/2021	FA A 0004-00008126	RAFCA S.R.L	30-71425460-6	918-611873-9	91,058.87				
22/03/2021	FA A 0004-00008127	RAFCA S.R.L	30-71425460-6	918-611873-9	106,398.27				
22/03/2021	FA A 9100-00056932	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		1,260,361.85				37,810
					27,554,795.20		182,262.89	20,280.91	364,754

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					27,554,795.20		182,262.89	20,280.91	364,754
22/03/2021	FA A 9135-00000432	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		399,806.35				11,994
22/03/2021	FA A 9100-00056961	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		77,584.21				2,327
22/03/2021	FA A 9100-00056962	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		25,587.60				767
23/03/2021	LT A 0001-00076504	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			13,523.75		18,778
23/03/2021	LT A 0001-00186782	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			247.15		859
23/03/2021	LT A 0001-00186825	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,863.74		2,311
23/03/2021	NC A 1101-00031715	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-4,153.86				-124
23/03/2021	FA A 0262-00050019	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		95,538.75				2,866
23/03/2021	FA A 0008-00006126	RAFAEL MARIO GIORDANO	20-14292296-8		203,037.19				
23/03/2021	FA A 0195-03242008	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		169,196.64				5,075
23/03/2021	NC A 0003-00001461	MELIAN S.A.	30-69178489-0		-4,191.74				
23/03/2021	FA A 0010-00077838	YASH S.A.	30-70910297-0		260,594.86				
23/03/2021	FA A 0010-00077839	YASH S.A.	30-70910297-0		21,636.90				
23/03/2021	FA A 0004-00009793	VALIDO S.A.	33-70803159-9		89,289.01				
23/03/2021	FA A 0915-00084829	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		36,867.84				1,106
23/03/2021	NC A 0454-00919104	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-17,100.02				-513
23/03/2021	NC A 0454-00919206	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-18,122.00				-543
23/03/2021	FA A 0052-00088676	MERCATOR SA	30-58321027-6	30-58321027-6	7,295.26				
23/03/2021	FA A 0002-00309301	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	48,794.25			0.01	
23/03/2021	FA A 0002-00008737	Distribuidora CarDar S.R.L	20-31302063-1	281573951	5,038.12				
23/03/2021	FA A 0002-00008736	Distribuidora CarDar S.R.L	20-31302063-1	281573951	28,502.40				
23/03/2021	FA A 0002-00008735	Distribuidora CarDar S.R.L	20-31302063-1	281573951	66,986.00				
23/03/2021	FA A 0046-00004966	INDACOR SA	30-51564236-2	9042341660	36,018.09				
23/03/2021	FA A 0046-00004965	INDACOR SA	30-51564236-2	9042341660	48,868.76				
23/03/2021	FA A 0002-00016277	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	36,770.43				
23/03/2021	FA A 0002-00016279	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	2,095.33				
23/03/2021	FA A 0008-00042501	TREMBLAY SRL	30-70927976-5	921-759849-8	56,996.22				
23/03/2021	FA A 0025-00202089	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	64,729.50				
24/03/2021	FA A 0003-00083424	DIST. FREYRE S.R.L.	30-71133858-2	280987867	40,077.63				
24/03/2021	FA A 0004-00002241	SALINERA SAN JOSE SA	30-71576387-3		54,777.60				
24/03/2021	FA A 0003-00005784	POMPEDA S.A.S	30-71639766-8	284754069	13,046.55				
24/03/2021	FA A 0002-00000574	SANTUCHO GASTON ALEJANDRO	20-28368087-9	204159521	8,778.00				
25/03/2021	LT A 0001-00186369	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			313.14		1,081
25/03/2021	LT A 0001-00186406	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,733.53		2,149
25/03/2021	FA A 0381-00218971	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		9,823.06				294
25/03/2021	NC A 6012-00023450	JOSE GUMA S.A.	30-50191967-1		-3,286.25				
25/03/2021	NC A 6012-00023451	JOSE GUMA S.A.	30-50191967-1		-3,121.93				
25/03/2021	LT A 0001-00186139	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			1,140.60		1,396
25/03/2021	LT A 0001-00186322	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			582.72		719
25/03/2021	LT A 0001-00186350	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			266.55		330
25/03/2021	LT A 0001-00186176	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			752.26		932
25/03/2021	LT A 0001-00186618	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			327.50		406
25/03/2021	FA A 0006-00147235	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		1,045,722.14				
25/03/2021	FA A 0006-00147265	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		1,009,132.51				
25/03/2021	NC A 0006-00033433	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		-1,045,722.14				
25/03/2021	NC A 0847-00209810	ARCOR S.A.I.C.	30-50279317-5		-498.52				
25/03/2021	FA A 0073-00318785	MANFREY COOP.DE TAM.DE COM	30-50177338-3		122,432.20				3,672
25/03/2021	FA A 0073-00318768	MANFREY COOP.DE TAM.DE COM	30-50177338-3		432,000.00				12,960
25/03/2021	FA A 0207-00242464	FRIGORIFICO PALADINI S.A.	30-50334872-8		62,852.45				1,885
25/03/2021	FA A 0003-00012459	DA ROSA MARIO CHRISTIAN	20-23534188-4		138,078.18				
					31,176,552.77		203,013.83	20,280.92	435,489

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					31,176,552.77		203,013.83	20,280.92	435,489
25/03/2021	NC A 0003-00007412	DA ROSA MARIO CHRISTIAN	20-23534188-4		-13,807.81				
25/03/2021	NC A 0394-00148082	NESTLE ARGENTINA S.A.	30-54676404-0		-39,500.00				-1,185
25/03/2021	FA A 0002-00011613	GUSTAVO ADOLFO SALVAY	20-22072657-7		29,175.00				
25/03/2021	NC A 0667-00236674	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-92,741.92				-2,782
25/03/2021	FA A 0006-00002951	TRUST FOODS SRL	30-71520110-7	30715201107	147,813.31				
25/03/2021	FA A 0005-00049155	VALLE Y SIERRAS SRL	30-70737651-8	270229891	10,978.55			0.01	
25/03/2021	FA A 0007-00080438	Algodonera Aconcagua SA	33-50101685-9		223,102.80				
25/03/2021	FA A 0002-00017880	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	51,768.67				
25/03/2021	FA A 0007-00024172	TUTTO PORKYS SRL	30-63676415-5	921-743281-6	324,686.66				
26/03/2021	LT A 0001-00185961	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			857.91		1,063
26/03/2021	LT A 0001-00186047	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			700.87		2,522
26/03/2021	LT A 0001-00186084	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,100.24		1,364
26/03/2021	LT A 0001-00186206	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,809.74		6,391
26/03/2021	LT A 0001-00186261	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			3,451.71		4,279
26/03/2021	LT A 0001-00186638	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			390.32		1,069
26/03/2021	LT A 0001-00186684	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,796.62		3,471
26/03/2021	LT A 0001-00186488	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			122.39		432
26/03/2021	LT A 0001-00186525	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,174.00		2,695
26/03/2021	LT A 0001-00186586	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			726.11		900
26/03/2021	LT A 0001-00186445	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			364.80		452
26/03/2021	LT A 0001-00186003	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			545.69		676
26/03/2021	LT A 0001-00185884	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			397.18		498
26/03/2021	LT A 0001-00185911	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			194.37		241
26/03/2021	LT A 0001-00186029	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			113.67		70
26/03/2021	LT A 0001-00186465	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			495.79		614
26/03/2021	FA A 0755-00470872	ARCOR S.A.I.C.	30-50279317-5		93,616.80				2,808
26/03/2021	FA A 0755-00470867	ARCOR S.A.I.C.	30-50279317-5		24,636.00				739
26/03/2021	FA A 0755-00470869	ARCOR S.A.I.C.	30-50279317-5		60,726.90				1,821
26/03/2021	FA A 0755-00470881	ARCOR S.A.I.C.	30-50279317-5		36,336.60				1,090
26/03/2021	FA A 0021-00250972	PAPELERA SAMSENG S.A.	30-65527599-8		515,859.30				
26/03/2021	FA A 0021-00250973	PAPELERA SAMSENG S.A.	30-65527599-8		82,543.40				
26/03/2021	TF A 0015-00000090	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	37,268.60				
26/03/2021	FA A 0115-00085835	BAVOSI SA	30-62964670-8	30-62964670-8	370,825.96				
26/03/2021	FA A 0120-00049858	RPB S.A.	30-66313737-5	9013526972	103,898.67				3,116
26/03/2021	FA A 0004-00003382	ADRENALINA LIQUIDA S.A	30-71206307-2	280558826	13,126.60				
26/03/2021	NC A 0007-00023756	Algodonera Aconcagua SA	33-50101685-9		-1,987.17				
26/03/2021	FA A 0046-00005076	INDACOR SA	30-51564236-2	9042341660	58,823.54				
26/03/2021	FA A 0046-00005075	INDACOR SA	30-51564236-2	9042341660	50,678.72				
26/03/2021	TF A 0003-00000202	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	5,657.02				
27/03/2021	LT A 0001-00188170	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,002.29		1,242
27/03/2021	LT A 0001-00185931	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,442.49		4,673
27/03/2021	NC A 0250-00237169	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-5,076.75				
27/03/2021	LT A 0001-00188091	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			310.23		384
27/03/2021	LT A 0001-00188115	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			259.72		322
27/03/2021	FA A 0454-00576597	UNILEVER DE ARGENTINA S.A.	30-50109269-6		306,034.46				9,181
27/03/2021	FA A 0005-00089859	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		11,526.91				
27/03/2021	NC A 9104-00001499	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		-12,315.53				-369
27/03/2021	FA A 0002-00000578	SANTUCHO GASTON ALEJANDRO	20-28368087-9	204159521	7,455.50				
28/03/2021	FA A 0073-00318959	MANFREY COOP.DE TAM.DE COM	30-50177338-3		13,663.20				409
28/03/2021	FA A 0702-00189964	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		414,850.78				12,445
					34,006,177.54		222,269.97	20,280.93	496,133

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					34,006,177.54		222,269.97	20,280.93	496,133
28/03/2021	FA A 0702-00189963	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		30,844.64				925
29/03/2021	LT A 0001-00188133	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			876.42		3,677
29/03/2021	FA A 0927-00007198	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		1,007,563.64				30,226
29/03/2021	LT A 0001-00188218	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			655.91		813
29/03/2021	LT A 0001-00188317	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			791.04		980
29/03/2021	LT A 0001-00076530	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			14,719.72		19,947
29/03/2021	LT A 0001-00188247	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			313.11		388
29/03/2021	FA A 0006-00017271	EXPRESO CENTAURO	30-57327927-8				5,644.31		
29/03/2021	FA A 0500-00727492	LUCIO DI SANTO S.A.	30-57858751-5		207,626.30				6,228
29/03/2021	FA A 0500-00727493	LUCIO DI SANTO S.A.	30-57858751-5		194,993.24				5,849
29/03/2021	FA A 0195-03246319	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		141,984.34				7,311
29/03/2021	NC A 0207-00049868	FRIGORIFICO PALADINI S.A.	30-50334872-8		-3,024.43				-90
29/03/2021	FA A 1501-00526185	RAFAELA ALIMENTOS S.A.	33-50052990-9		109,440.00				3,283
29/03/2021	FA A 0423-00036193	GRUPO PEÑAFLOR S.A.	30-50054804-1		28,924.22				867
29/03/2021	FA A 0005-00049276	VALLE Y SIERRAS SRL	30-70737651-8	270229891	43,731.00				
29/03/2021	FA A 0002-00002067	BG Distribuciones	20-29585833-9		8,043.05				
29/03/2021	FA A 0004-00017056	LA TABA SRL	30-70773513-5		7,274.00				
29/03/2021	FA A 0004-00017025	LA TABA SRL	30-70773513-5		31,486.42				
29/03/2021	FA A 0004-00074709	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	323,159.70				9,694
30/03/2021	LT A 0001-00188374	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			927.51		1,150
30/03/2021	LT A 0001-00188276	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			17,114.11		74,912
30/03/2021	LT A 0001-00188444	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			13,448.53		58,080
30/03/2021	LT A 0001-00188503	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,320.03		2,876
30/03/2021	LT A 0001-00188411	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			828.89		1,027
30/03/2021	FA A 0073-00319268	MANFREY COOP.DE TAM.DE COM	30-50177338-3		86,874.40				2,606
30/03/2021	FA A 0207-00242763	FRIGORIFICO PALADINI S.A.	30-50334872-8		136,044.62				4,081
30/03/2021	FA A 0003-30032021	BCO. DE LA PROV.DE CORDOBA	30-99922856-5				12,029.67		
30/03/2021	FA A 1501-00526424	RAFAELA ALIMENTOS S.A.	33-50052990-9		125,012.76				3,750
30/03/2021	FA A 0003-00012492	DA ROSA MARIO CHRISTIAN	20-23534188-4		481,744.09				
30/03/2021	FA A 0915-00086133	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		3,748.78				112
30/03/2021	FA A 0166-00297019	ALICORP ARGENTINA S.C.A.	30-70826643-0		36,737.64				
30/03/2021	FA A 0166-00297000	ALICORP ARGENTINA S.C.A.	30-70826643-0		136,291.19				
30/03/2021	FA A 0008-00004823	AMSA S.A.	30-70970641-8	30-70970641-8	395,248.80				
30/03/2021	NC A 0008-00001339	AMSA S.A.	30-70970641-8	30-70970641-8	-19,762.44				
30/03/2021	FA A 0003-31032021	BANCO SANTANDER RIO SA	30-50000845-4				1,450.00		
30/03/2021	NC A 0032-00068310	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,240.02				
30/03/2021	FA A 0002-00008770	Distribuidora CarDar S.R.L	20-31302063-1	281573951	79,704.40				
30/03/2021	FA A 0002-00008771	Distribuidora CarDar S.R.L	20-31302063-1	281573951	16,482.60				
30/03/2021	FA A 0002-00008772	Distribuidora CarDar S.R.L	20-31302063-1	281573951	9,282.60				
30/03/2021	FA A 0002-00008773	Distribuidora CarDar S.R.L	20-31302063-1	281573951	3,321.00				
30/03/2021	FA A 0046-00005181	INDACOR SA	30-51564236-2	9042341660	50,678.72				
30/03/2021	FA A 0046-00005182	INDACOR SA	30-51564236-2	9042341660	185,520.34				
30/03/2021	FA A 0012-00265622	QUI-PAR SRL	33-63296365-9	218048510	73,898.60				
30/03/2021	FA A 0012-00265623	QUI-PAR SRL	33-63296365-9	218048510	14,772.15				
30/03/2021	FA A 0003-00036801	ARGENCARNES SRL	30-70904455-5	270500811	108,956.85				
30/03/2021	FA A 0008-00042937	TREMBLAY SRL	30-70927976-5	921-759849-8	60,872.58				
30/03/2021	FA A 0025-00202884	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	64,840.95				
30/03/2021	FA A 0002-00002583	NIFI SRL	30-71325860-8	0620097729	524,750.72				
31/03/2021	LT A 0001-00187935	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			154.59		253
31/03/2021	LT A 0001-00188562	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			360.88		447
					38,712,004.99		293,904.69	20,280.93	735,536

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 3 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					38,712,004.99		293,904.69	20,280.93	735,536
31/03/2021	LT A 0001-00188690	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			446.00		553
31/03/2021	LT A 0001-00188838	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			256.74		318
31/03/2021	LT A 0001-00188889	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			531.17		2,173
31/03/2021	LT A 0001-00188927	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,126.82		1,397
31/03/2021	LT A 0001-00188741	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,542.45		5,961
31/03/2021	LT A 0001-00188790	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,138.59		1,411
31/03/2021	LT A 0001-00188601	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,844.63		7,646
31/03/2021	LT A 0001-00188645	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			906.87		1,124
31/03/2021	LT A 0001-00188717	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			187.71		232
31/03/2021	LT A 0001-00188865	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			181.96		225
31/03/2021	LT A 0001-00188585	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			157.05		194
31/03/2021	FA A 0053-00023602	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		458,924.14				
31/03/2021	FA A 0437-01217608	UNILEVER DE ARGENTINA S.A.	30-50109269-6		267,696.47				8,030
31/03/2021	FA A 0437-01217607	UNILEVER DE ARGENTINA S.A.	30-50109269-6		120,329.83				3,609
31/03/2021	FA A 0003-00083719	DIST. FREYRE S.R.L.	30-71133858-2	280987867	4,352.43				
31/03/2021	FA A 0003-00083729	DIST. FREYRE S.R.L.	30-71133858-2	280987867	58,082.36				
31/03/2021	FA A 0005-00000627	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			826.45		
31/03/2021	FA A 0005-00000623	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			5,702.48		
31/03/2021	FA A 0032-00111943	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	95,207.03				
31/03/2021	FA A 0006-00010962	JORGE BAIMA	20-14870947-6	218067344	17,902.07				
31/03/2021	FA A 0012-00265725	QUI-PAR SRL	33-63296365-9	218048510	61,020.00				
31/03/2021	FA A 0004-00017112	LA TABA SRL	30-70773513-5		521,347.44				
31/03/2021	FA A 0004-00017078	LA TABA SRL	30-70773513-5		513,969.65				
31/03/2021	FA A 0004-00017079	LA TABA SRL	30-70773513-5		17,949.53				
31/03/2021	FA A 0004-00017167	LA TABA SRL	30-70773513-5		359,049.23				
31/03/2021	FA A 0006-00050107	MORIXE	30-52534638-9		765,960.00				
31/03/2021	FA A 0003-00005846	POMPEDA S.A.S	30-71639766-8	284754069	25,542.86				
31/03/2021	NC A 0002-00000045	NIFI SRL	30-71325860-8	0620097729	-6,939.00				
					41,992,399.03		**308,753.61**	**20,280.93**	**768,416**

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
26/02/2021	FA A 0007-00085533	POLYFILM SRL	30-60139944-6	901-044872-4	109,186.06				
27/02/2021	FA A 0013-00000002	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	52,239.67				
28/02/2021	FA A 0002-00001104	TOLOSA OSCAR RUBEN	20-10201915-7	205030727	83,755.50				
12/03/2021	TF A 0015-00000052	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	26,206.62				
15/03/2021	FA A 8206-21278038	TELECOM ARG.STET-FRANCE TE	30-63945373-8				1,830.93		
15/03/2021	FA A 8206-21321099	TELECOM ARG.STET-FRANCE TE	30-63945373-8				2,805.04		84
17/03/2021	FA A 0002-00000568	SANTUCHO GASTON ALEJANDRO	20-28368087-9	204159521	14,911.00				
19/03/2021	FA A 0010-00008835	LENTERDIT S.A.	33-57332947-9		121,875.55				
19/03/2021	TF A 0015-00000077	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	33,892.57				
19/03/2021	TF A 0003-00000200	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	5,756.20				
23/03/2021	FA A 0002-00016278	BOIXADOS REPRESENTACONES SA	30-71531363-0	30715313630	91,724.98				
26/03/2021	FA A 0024-00078091	LHERITIER ARGENTINA S.A.	30-50109825-2		9,624.00				
30/03/2021	FA A 0008-00006164	RAFAEL MARIO GIORDANO	20-14292296-8		89,570.25				
30/03/2021	FA A 0005-00009858	MOLINOS VIADA S.A.	30-68534499-4		318,291.80				4,805
30/03/2021	FA A 0712-00015258	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		95,804.71				2,874
31/03/2021	FA A 0002-00001119	TOLOSA OSCAR RUBEN	20-10201915-7	205030727	51,022.53				
31/03/2021	FA A 0010-00001581	OLAF SA	30-71426585-3	280963682	175,648.76				
01/04/2021	LT A 0001-00188976	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			1,236.42		1,534
01/04/2021	LT A 0001-00189092	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,711.61		3,362
01/04/2021	LT A 0001-00189112	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2.05		
01/04/2021	LT A 0001-00189014	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			811.52		1,006
01/04/2021	FA A 0012-00001715	CUENCA DEL SOL S.A.	30-62852232-0		9,296.93				
01/04/2021	TF A 0151-00014877	ROBERTO BASUALDO S.A.	30-59986043-2		60,250.20			0.01	
01/04/2021	TF A 0151-00014875	ROBERTO BASUALDO S.A.	30-59986043-2		40,992.00				
01/04/2021	TF A 0151-00014876	ROBERTO BASUALDO S.A.	30-59986043-2		247,699.20			0.01	
01/04/2021	NC A 0003-00007443	DA ROSA MARIO CHRISTIAN	20-23534188-4		-37,747.54				
01/04/2021	FA A 0005-00000637	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			2,520.66		
01/04/2021	FA A 0046-00005282	INDACOR SA	30-51564236-2	9042341660	216,289.60				
01/04/2021	FA A 0046-00005281	INDACOR SA	30-51564236-2	9042341660	50,678.72				
01/04/2021	FA A 0004-00002262	SALINERA SAN JOSE SA	30-71576387-3		237,483.65				
01/04/2021	FA A 0003-00000092	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	19,834.71				
02/04/2021	LT A 0001-00189040	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,159.81		4,397
02/04/2021	FA A 0012-00265786	QUI-PAR SRL	33-63296365-9	218048510	30,845.39				
02/04/2021	FA A 0004-00017198	LA TABA SRL	30-70773513-5		44,237.85				
02/04/2021	FA A 0004-00017197	LA TABA SRL	30-70773513-5		220,927.27				
02/04/2021	TF A 0003-00000205	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	7,719.00				
03/04/2021	FA A 0009-00056609	DOS HERMANOS S.A.	30-54309665-9	908-3509987	396,553.31				11,896
03/04/2021	FA A 0009-00056608	DOS HERMANOS S.A.	30-54309665-9	908-3509987	5,292.00				158
03/04/2021	TF A 0015-00000103	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	53,388.44				
04/04/2021	FA A 0073-00319542	MANFREY COOP.DE TAM.DE COM	30-50177338-3		4,554.00				136
05/04/2021	FA A 0002-00009993	MULLER & ASOCIADOS S.R.L.	30-69849129-5	27009647-6			30,050.00		
05/04/2021	FA A 0195-03251576	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		55,239.00				1,657
05/04/2021	NC A 0437-00149117	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-1,277.48				-38
05/04/2021	FA A 0005-00049527	VALLE Y SIERRAS SRL	30-70737651-8	270229891	18,288.82				
05/04/2021	NC A 0052-00044957	MERCATOR SA	30-58321027-6	30-58321027-6	-12,017.72				
05/04/2021	FA A 0006-00000134	ESTEBAN MARIA ELENA	27-17948196-6	284521412	13,537.27				
05/04/2021	FA A 0006-00000133	ESTEBAN MARIA ELENA	27-17948196-6	284521412	30,322.58				
05/04/2021	FA A 0006-00000135	ESTEBAN MARIA ELENA	27-17948196-6	284521412	17,895.32				
05/04/2021	FA A 0006-00000136	ESTEBAN MARIA ELENA	27-17948196-6	284521412	83,171.46				
05/04/2021	FA A 0004-00101765	CINCAM S.A.C.I.F.A.e I.	30-51706001-8	902-305170600	279,807.21				
					3,372,771.39		43,128.04	0.02	31,874

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					3,372,771.39		43,128.04	0.02	31,874
06/04/2021	LT A 0001-00189150	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			350.26		434
06/04/2021	LT A 0001-00189202	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			184.29		589
06/04/2021	LT A 0001-00189234	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			629.73		780
06/04/2021	LT A 0001-00189180	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			121.94		75
06/04/2021	FA A 0008-00006174	RAFAEL MARIO GIORDANO	20-14292296-8		201,582.64				
06/04/2021	NC A 0073-00130223	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-3,375.00				-101
06/04/2021	FA A 0073-00319837	MANFREY COOP.DE TAM.DE COM	30-50177338-3		120,166.63				3,605
06/04/2021	FA A 0914-00025205	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		64,715.00				1,941
06/04/2021	FA A 0207-00243128	FRIGORIFICO PALADINI S.A.	30-50334872-8		105,897.73				3,176
06/04/2021	NC A 0394-00149019	NESTLE ARGENTINA S.A.	30-54676404-0		-4,588.79				-137
06/04/2021	NC A 0454-00919578	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-5,219.16				-156
06/04/2021	NC A 0454-00919593	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-2,899.53				-86
06/04/2021	NC A 0454-00919697	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-6,460.55				-193
06/04/2021	FA A 0007-00080802	Algodonera Aconcagua SA	33-50101685-9		79,345.20				
06/04/2021	FA A 0007-00080803	Algodonera Aconcagua SA	33-50101685-9		41,054.00				
06/04/2021	NC A 0032-00068346	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-2,419.52				
06/04/2021	FA A 0002-00008794	Distribuidora CarDar S.R.L	20-31302063-1	281573951	103,045.00				
06/04/2021	FA A 0002-00008796	Distribuidora CarDar S.R.L	20-31302063-1	281573951	1,918.94				
06/04/2021	FA A 0002-00008795	Distribuidora CarDar S.R.L	20-31302063-1	281573951	45,121.52				
06/04/2021	FA A 0046-00005389	INDACOR SA	30-51564236-2	9042341660	48,868.76				
06/04/2021	FA A 0007-00080446	TREMBLAY SRL	30-70927976-5	921-759849-8	64,321.86				
06/04/2021	FA A 0025-00203537	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	31,804.20				
07/04/2021	LT A 0001-00189301	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			329.88		409
07/04/2021	FA A 0755-00472843	ARCOR S.A.I.C.	30-50279317-5		6,495.60				194
07/04/2021	FA A 0755-00472840	ARCOR S.A.I.C.	30-50279317-5		14,109.12				423
07/04/2021	FA A 0755-00472849	ARCOR S.A.I.C.	30-50279317-5		13,421.92				402
07/04/2021	FA A 0755-00472846	ARCOR S.A.I.C.	30-50279317-5		118,521.58				3,555
07/04/2021	FA A 0755-00472845	ARCOR S.A.I.C.	30-50279317-5		259,018.88				7,770
07/04/2021	FA A 0195-03252731	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		188,007.88				5,640
07/04/2021	FA A 0265-00470749	BAGLEY ARGENTINA S.A.	30-70889578-0		107,498.34				3,224
07/04/2021	FA A 0265-00470748	BAGLEY ARGENTINA S.A.	30-70889578-0		24,868.74				746
07/04/2021	NC A 0165-00567900	ALICORP ARGENTINA S.C.A.	30-70826643-0		-37,952.26				
07/04/2021	NC A 0165-00568963	ALICORP ARGENTINA S.C.A.	30-70826643-0		-7,161.51				
07/04/2021	NC A 0165-00567899	ALICORP ARGENTINA S.C.A.	30-70826643-0		-47,590.25				
07/04/2021	NC A 0165-00567902	ALICORP ARGENTINA S.C.A.	30-70826643-0		-6,525.25				
07/04/2021	NC A 0165-00569295	ALICORP ARGENTINA S.C.A.	30-70826643-0		-3,119.90				
07/04/2021	NC A 0165-00568962	ALICORP ARGENTINA S.C.A.	30-70826643-0		-42,362.99				
07/04/2021	NC A 0165-00568965	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,927.49				
07/04/2021	NC A 0165-00569472	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,474.20				
07/04/2021	NC A 0165-00567901	ALICORP ARGENTINA S.C.A.	30-70826643-0		-3,786.24				
07/04/2021	NC A 0165-00568964	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,327.59				
07/04/2021	NC A 0165-00567898	ALICORP ARGENTINA S.C.A.	30-70826643-0		-37,068.24				
07/04/2021	NC A 0165-00567903	ALICORP ARGENTINA S.C.A.	30-70826643-0		-2,571.63				
07/04/2021	FA A 0003-00083920	DIST. FREYRE S.R.L.	30-71133858-2	280987867	60,516.84				
07/04/2021	FA A 0007-00086738	POLYFILM SRL	30-60139944-6	901-044872-4			264,133.20		
07/04/2021	FA A 0032-00111978	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	52,293.62			-0.01	
07/04/2021	FA A 0003-00005893	POMPEDA S.A.S	30-71639766-8	284754069	29,480.34				
07/04/2021	FA A 0007-00024320	TUTTO PORKYS SRL	30-63676415-5	921-743281-6	228,324.80				
07/04/2021	FA A 0003-00000095	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	18,842.98				
08/04/2021	LT A 0001-00189273	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			679.87		843
					5,184,183.41		309,557.21	0.01	65,012

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					5,184,183.41		309,557.21	0.01	65,012
08/04/2021	LT A 0001-00189415	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			12,197.21		2,813
08/04/2021	LT A 0001-00189319	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,544.74		1,278
08/04/2021	LT A 0001-00189356	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			6,205.91		1,428
08/04/2021	LT A 0001-00189455	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			5,948.31		1,372
08/04/2021	FA A 0013-00042396	MOLINO PASSERINI S.A.I.C.	30-54158861-9		53,040.01				
08/04/2021	FA A 0073-00320060	MANFREY COOP.DE TAM.DE COM	30-50177338-3		90,847.72				2,725
08/04/2021	FA A 0003-00054981	AVARO HNOS. S.R.L.	30-59752747-7		91,930.80				
08/04/2021	FA A 0006-37408016	E.P.E.C.	30-99902748-9				130,938.60	20,295.50	3,928
08/04/2021	FA A 0002-00017992	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	98,032.74				
08/04/2021	FA A 0002-00002083	BG Distribuciones	20-29585833-9		18,027.17				
08/04/2021	FA A 0003-00000100	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	17,516.04				
09/04/2021	LT A 0001-00189492	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,834.86		2,417
09/04/2021	LT A 0001-00189555	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			33,367.23		7,697
09/04/2021	LT A 0001-00189678	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			289.19		167
09/04/2021	FA A 0007-00014481	JUAN Y FELIX PASQUALE S.R.	30-50494356-5		136,770.55				
09/04/2021	FA A 0012-00001725	CUENCA DEL SOL S.A.	30-62852232-0		17,327.60				
09/04/2021	FA A 0914-00025239	ESTABLECIMIENTO LAS MARIAS S.A.C.I.F.I.	30-50183535-4		184,502.87				5,535
09/04/2021	FA A 0915-00087744	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		21,724.29				651
09/04/2021	NC A 0166-00057838	ALICORP ARGENTINA S.C.A.	30-70826643-0		-2,134.57				
09/04/2021	TF A 0015-00000128	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	29,280.99				
09/04/2021	FA A 0002-00017996	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	8,905.79				
09/04/2021	ND A 0046-00000224	INDACOR SA	30-51564236-2	9042341660				1,000.00	
09/04/2021	FA A 0046-00005509	INDACOR SA	30-51564236-2	9042341660	136,199.06				
09/04/2021	FA A 0046-00005508	INDACOR SA	30-51564236-2	9042341660	50,678.72				
09/04/2021	NC A 0004-00001244	SALINERA SAN JOSE SA	30-71576387-3		-23,748.36				
09/04/2021	NC A 0004-00001245	SALINERA SAN JOSE SA	30-71576387-3		-5,477.76				
09/04/2021	TF A 0003-00000207	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	6,070.25				
09/04/2021	FA A 0002-00002230	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	32,336.96				
09/04/2021	NC A 0025-00047373	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	-2,824.87				
10/04/2021	LT A 0001-00189629	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			2,552.46		588
10/04/2021	LT A 0001-00189721	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			7,719.47		1,780
10/04/2021	LT A 0001-00189657	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,192.71		275
10/04/2021	FA A 0005-00090309	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		14,727.77				
11/04/2021	FA A 0073-00320205	MANFREY COOP.DE TAM.DE COM	30-50177338-3		89,777.60				2,693
11/04/2021	FA A 0002-00002233	CARRANZA ANDREA LORENA	27-25794217-7	2725794217	29,941.66				
12/04/2021	FA A 0260-00013814	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		310,200.00				9,306
12/04/2021	LT A 0001-00189772	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			498.45		618
12/04/2021	LT A 0001-00189818	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			364.90		1,019
12/04/2021	LT A 0001-00189862	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,621.01		1,995
12/04/2021	LT A 0001-00189800	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			288.63		357
12/04/2021	FA A 0019-00126657	MAGNUM S.A.	30-70808022-1		326,081.24				
12/04/2021	FA A 0019-00126656	MAGNUM S.A.	30-70808022-1		134,776.17				
12/04/2021	NC A 0019-00017406	MAGNUM S.A.	30-70808022-1		-17,587.69				
12/04/2021	FA A 1501-00528768	RAFAELA ALIMENTOS S.A.	33-50052990-9		232,050.00				6,961
12/04/2021	FA A 0423-00036501	GRUPO PEÑAFLOR S.A.	30-50054804-1		10,769.64				323
12/04/2021	FA A 0423-00036489	GRUPO PEÑAFLOR S.A.	30-50054804-1		47,635.72				1,429
12/04/2021	NC A 0454-00920813	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-5,467.78				-164
12/04/2021	NC A 0454-00920866	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-331.29				
12/04/2021	NC A 0454-00920915	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-17,655.10				-529
12/04/2021	FA A 0052-00089168	MERCATOR SA	30-58321027-6	30-58321027-6	9,450.29				
					7,307,557.64		517,120.89	21,295.51	121,683

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					7,307,557.64		517,120.89	21,295.51	121,683
12/04/2021	NC A 0002-00001191	BG Distribuciones	20-29585833-9		-588.46				
12/04/2021	FA A 0002-00002097	BG Distribuciones	20-29585833-9		40,669.99				
12/04/2021	FA A 0012-00266179	QUI-PAR SRL	33-63296365-9	218048510	26,505.60			-0.01	
12/04/2021	FA A 0012-00266180	QUI-PAR SRL	33-63296365-9	218048510	3,510.46				
12/04/2021	FA A 0003-00000110	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	49,457.92				
13/04/2021	LT A 0001-00189917	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			376.54		466
13/04/2021	LT A 0001-00190048	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			903.07		1,119
13/04/2021	LT A 0001-00189955	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			90.78		175
13/04/2021	LT A 0001-00189997	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,036.91		2,525
13/04/2021	LT A 0001-00190092	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			332.86		874
13/04/2021	LT A 0001-00190127	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,542.43		1,912
13/04/2021	LT A 0001-00190075	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			461.13		571
13/04/2021	LT A 0001-00189940	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			397.50		492
13/04/2021	NC A 0008-00003962	RAFAEL MARIO GIORDANO	20-14292296-8		-941.32				
13/04/2021	FA A 0008-00006195	RAFAEL MARIO GIORDANO	20-14292296-8		238,347.11				
13/04/2021	NC A 0073-00130472	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-8,651.16				-259
13/04/2021	FA A 0073-00320495	MANFREY COOP.DE TAM.DE COM	30-50177338-3		29,024.32				870
13/04/2021	FA A 0012-00001728	CUENCA DEL SOL S.A.	30-62852232-0		45,795.97				
13/04/2021	NC A 0200-00204191	FRIGORIFICO PALADINI S.A.	30-50334872-8		-4,432.09				-132
13/04/2021	FA A 0005-00009905	MOLINOS VIADA S.A.	30-68534499-4		467,826.00				7,017
13/04/2021	FA A 0297-00203873	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		134,957.04				4,048
13/04/2021	FA A 0677-00604577	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		53,045.54				1,591
13/04/2021	FA A 0915-00088259	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		37,318.21				1,119
13/04/2021	NC A 0454-00920787	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-3,880.27				-116
13/04/2021	FA A 0001-00415253	BANCO SANTANDER RIO SA	30-50000845-4					4,156.00	
13/04/2021	FA A 0002-00008819	Distribuidora CarDar S.R.L	20-31302063-1	281573951	43,255.60				
13/04/2021	FA A 0046-00005623	INDACOR SA	30-51564236-2	9042341660	149,095.04				
13/04/2021	FA A 0046-00005622	INDACOR SA	30-51564236-2	9042341660	49,773.75				
13/04/2021	FA A 0012-00266195	QUI-PAR SRL	33-63296365-9	218048510	2,460.00				
13/04/2021	FA A 0004-00017323	LA TABA SRL	30-70773513-5		4,870.03				
13/04/2021	FA A 0003-00001636	GONZALEZ NANCY BETIANA	27-25813091-5	205057501	67,090.31				
13/04/2021	FA A 0003-00001635	GONZALEZ NANCY BETIANA	27-25813091-5	205057501	67,090.31				
13/04/2021	FA A 0007-00080631	TREMBLAY SRL	30-70927976-5	921-759849-8	88,982.54				
13/04/2021	FA A 0025-00204260	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	193,524.40				
14/04/2021	LT A 0001-00076853	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			11,241.23		15,609
14/04/2021	LT A 0001-00077114	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			641.52		1,399
14/04/2021	LT A 0001-00190236	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			406.24		1,033
14/04/2021	FA A 0195-03258965	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		262,315.91				7,869
14/04/2021	FA A 0003-00530083	FRIGORIFICO PALADINI S.A.	30-50334872-8		65,403.46				1,962
14/04/2021	FA A 0005-00009909	MOLINOS VIADA S.A.	30-68534499-4		102,260.20				1,533
14/04/2021	FA A 0003-00084142	DIST. FREYRE S.R.L.	30-71133858-2	280987867	66,580.23			0.01	
14/04/2021	FA A 0003-00084159	DIST. FREYRE S.R.L.	30-71133858-2	280987867	1,063.92				
14/04/2021	FA A 0118-00600299	RPB S.A.	30-66313737-5	9013526972	45,365.55				1,360
14/04/2021	FA A 0118-00600308	RPB S.A.	30-66313737-5	9013526972	903,176.72				27,095
14/04/2021	FA A 0158-00274070	CAFES LA VIRGINA SA	30-50107713-1	9217502451	695,558.21				20,866
14/04/2021	FA A 0032-00112039	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	93,755.09				
14/04/2021	NC A 0001-00037054	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-7,960.00				
14/04/2021	FA A 0006-00011034	JORGE BAIMA	20-14870947-6	218067344	14,436.78				
14/04/2021	FA A 0003-00037065	ARGENCARNES SRL	30-70904455-5	270500811	138,211.85				
14/04/2021	FA A 0006-00025671	RAFCA S.R.L	30-71425460-6	918-611873-9	285,799.94				
					11,747,632.34		535,551.10	25,451.51	222,693

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					11,747,632.34		535,551.10	25,451.51	222,693
14/04/2021	FA A 0096-00006194	PARODI SRL	33-61522147-9		60,086.39				
14/04/2021	FA A 0003-00005936	POMPEDA S.A.S	30-71639766-8	284754069	24,634.40				
14/04/2021	FA A 0003-00000112	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	18,842.98				
15/04/2021	LT A 0001-00076877	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,059.61		1,471
15/04/2021	LT A 0001-00077142	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			188.00		410
15/04/2021	FA A 0004-00000071	SBIROLI HNOS. S.R.L.	30-50072930-5		45,158.40				
15/04/2021	FA A 0073-00320704	MANFREY COOP.DE TAM.DE COM	30-50177338-3		626,400.00				18,792
15/04/2021	FA A 0073-00320738	MANFREY COOP.DE TAM.DE COM	30-50177338-3		117,546.20				3,526
15/04/2021	FA A 0053-00023732	COOPERATIVA AGRICOLA TAMBE	30-50122192-5		449,004.52				
15/04/2021	FA A 0010-00078521	YASH S.A.	30-70910297-0		82,038.90				
15/04/2021	TF A 0151-00015408	ROBERTO BASUALDO S.A.	30-59986043-2		157,685.41			-0.01	
15/04/2021	FA A 0002-00008069	PAPELERA LA MILAGROSA S.R.	30-70816782-3		222,550.20				
15/04/2021	NC A 0165-00572715	ALICORP ARGENTINA S.C.A.	30-70826643-0		-1,365.43				
15/04/2021	NC A 0165-00057217	ALICORP ARGENTINA S.C.A.	30-70826643-0		-6,007.90				
15/04/2021	NC A 0165-00572716	ALICORP ARGENTINA S.C.A.	30-70826643-0		-6,262.65				
15/04/2021	NC A 0454-00924129	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-13,233.36				-397
15/04/2021	NC A 0454-00924150	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-77,616.85				-2,328
15/04/2021	NC A 0454-00924242	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-8,174.24				-245
15/04/2021	NC A 0454-00924188	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-2,401.28				-72
15/04/2021	NC A 0454-00924354	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-47,122.61				-1,413
15/04/2021	FA A 0005-00049795	VALLE Y SIERRAS SRL	30-70737651-8	270229891	26,959.71				
15/04/2021	NC A 0052-00045205	MERCATOR SA	30-58321027-6	30-58321027-6	-3,841.01				
15/04/2021	FA A 0002-00018040	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	66,700.03				
15/04/2021	FA A 0004-00017423	LA TABA SRL	30-70773513-5		37,502.19				
15/04/2021	FA A 0004-00017422	LA TABA SRL	30-70773513-5		697,138.95				
15/04/2021	FA A 0004-00017424	LA TABA SRL	30-70773513-5		32,234.77				
15/04/2021	FA A 0147-00015975	CEPAS ARGENTINAS SA	30-61375512-4		155,017.06				4,650
15/04/2021	FA A 0147-00015949	CEPAS ARGENTINAS SA	30-61375512-4		420,742.57				12,622
15/04/2021	FA A 0147-00015976	CEPAS ARGENTINAS SA	30-61375512-4		2,998.82				89
15/04/2021	NC A 0113-00336803	CEPAS ARGENTINAS SA	30-61375512-4		-10,851.20				-325
15/04/2021	NC A 0113-00336795	CEPAS ARGENTINAS SA	30-61375512-4		-137.65				-4
15/04/2021	NC A 0113-00336794	CEPAS ARGENTINAS SA	30-61375512-4		-209.92				-6
15/04/2021	NC A 0113-00336802	CEPAS ARGENTINAS SA	30-61375512-4		-28,295.97				-848
15/04/2021	NC A 0113-00336686	CEPAS ARGENTINAS SA	30-61375512-4		-29,451.99				-883
15/04/2021	NC A 0113-00336689	CEPAS ARGENTINAS SA	30-61375512-4		-111,760.61				-3,352
16/04/2021	LT A 0001-00076904	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,176.72		3,022
16/04/2021	NC A 0250-00238928	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-204.58				
16/04/2021	LT A 0001-00190174	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			1,008.70		1,250
16/04/2021	LT A 0001-00190347	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			252.80		313
16/04/2021	LT A 0001-00190460	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			304.06		377
16/04/2021	LT A 0001-00190552	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,316.08		1,631
16/04/2021	LT A 0001-00190287	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			4,414.43		5,473
16/04/2021	LT A 0001-00190421	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,048.82		1,300
16/04/2021	LT A 0001-00190366	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			181.18		224
16/04/2021	LT A 0001-00190207	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			949.20		1,177
16/04/2021	FA A 0013-00042534	MOLINO PASSERINI S.A.I.C.	30-54158861-9		41,574.00				
16/04/2021	NC A 0073-00130615	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-1,279.22				
16/04/2021	NC A 0073-00130614	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-6,049.73				-181
16/04/2021	NC A 0073-00130618	MANFREY COOP.DE TAM.DE COM	30-50177338-3		-1,452.00				
16/04/2021	FA A 0003-00011238	MELIAN S.A.	30-69178489-0		159,060.00				
					14,835,789.64		548,450.70	25,451.50	268,968

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					14,835,789.64		548,450.70	25,451.50	268,968
16/04/2021	NC A 0002-00000926	PAPELERA LA MILAGROSA S.R.	30-70816782-3		-5,929.36				
16/04/2021	TF A 0015-00000137	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	38,355.38				
16/04/2021	FA A 0120-00050023	RPB S.A.	30-66313737-5	9013526972	566,436.50				16,993
16/04/2021	FA A 0046-00005767	INDACOR SA	30-51564236-2	9042341660	82,805.42				
16/04/2021	FA A 0046-00005766	INDACOR SA	30-51564236-2	9042341660	47,963.80				
16/04/2021	FA A 0003-00041362	DIMAX SRL	30-71038847-0	270771921	25,922.17				
17/04/2021	LT A 0001-00190384	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,456.08		3,172
17/04/2021	LT A 0001-00190509	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			813.25		1,795
18/04/2021	FA A 0073-00320892	MANFREY COOP.DE TAM.DE COM	30-50177338-3		48,565.04				1,456
19/04/2021	LT A 0001-00076931	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			3,218.73		4,469
19/04/2021	LT A 0001-00076956	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			7,113.69		9,877
19/04/2021	LT A 0001-00077215	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,170.20		2,553
19/04/2021	FA A 0253-00012944	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		648,901.92				19,467
19/04/2021	LT A 0001-00190639	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,410.39		5,406
19/04/2021	LT A 0001-00190487	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			185.60		230
19/04/2021	LT A 0001-00190625	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			218.10		270
19/04/2021	FA A 0012-00009231	NATUSUR S.A.	30-69000818-8		673,896.96				
19/04/2021	FA A 0009-00079135	PRIFAMON SAIC	30-50058318-1		64,039.02				
19/04/2021	TF A 0151-00015496	ROBERTO BASUALDO S.A.	30-59986043-2		169,263.75				
19/04/2021	FA A 0008-00050268	CIA DE PRODUC.SUDAMERICANA	30-70776468-2		9,494.40				
19/04/2021	FA A 0008-00050267	CIA DE PRODUC.SUDAMERICANA	30-70776468-2		119,308.80				
19/04/2021	FA A 0008-00050270	CIA DE PRODUC.SUDAMERICANA	30-70776468-2		60,891.00				
19/04/2021	FA A 0005-00000688	FIORANI ALEJANDRO	23-17113572-9	280-02342-6			330.58		
19/04/2021	NC A 0032-00068395	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,339.75				
19/04/2021	FA A 0002-00002113	BG Distribuciones	20-29585833-9		27,490.60				
19/04/2021	FA A 0004-00017524	LA TABA SRL	30-70773513-5		756,740.67				
19/04/2021	NC A 0006-00004777	RAFCA S.R.L	30-71425460-6	918-611873-9	-3,694.38				
19/04/2021	FA A 0003-00000119	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	19,834.71				
20/04/2021	LT A 0001-00077245	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			330.48		690
20/04/2021	LT A 0001-00190599	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			351.22		435
20/04/2021	LT A 0001-00190718	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			618.84		767
20/04/2021	LT A 0001-00190757	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			15,855.44		68,836
20/04/2021	LT A 0001-00190790	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,062.12		1,317
20/04/2021	LT A 0001-00190680	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,039.56		1,289
20/04/2021	NC A 0008-00003963	RAFAEL MARIO GIORDANO	20-14292296-8		-692.15				
20/04/2021	NC A 0008-00003964	RAFAEL MARIO GIORDANO	20-14292296-8		-2,325.62				
20/04/2021	FA A 0008-00006216	RAFAEL MARIO GIORDANO	20-14292296-8		88,595.04				
20/04/2021	FA A 0073-00321157	MANFREY COOP.DE TAM.DE COM	30-50177338-3		208,854.90				6,265
20/04/2021	FA A 1501-00530323	RAFAELA ALIMENTOS S.A.	33-50052990-9		209,911.54				6,297
20/04/2021	FA A 0002-00011950	GUSTAVO ADOLFO SALVAY	20-22072657-7		104,600.00				
20/04/2021	FA A 0812-00007195	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		2,591.47				77
20/04/2021	FA A 0915-00089480	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		27,046.67				811
20/04/2021	NC A 0002-00041624	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-2,401.99				
20/04/2021	FA A 0002-00008852	Distribuidora CarDar S.R.L	20-31302063-1	281573951	73,464.70				
20/04/2021	FA A 0046-00005883	INDACOR SA	30-51564236-2	9042341660	47,963.80				
20/04/2021	FA A 0046-00005884	INDACOR SA	30-51564236-2	9042341660	195,927.58				
20/04/2021	FA A 4796-00000380	INDACOR SA	30-51564236-2	9042341660	47,963.80				
20/04/2021	FA A 0008-00043657	TREMBLAY SRL	30-70927976-5	921-759849-8	68,150.55				
20/04/2021	FA A 0025-00205027	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	251,369.35				
20/04/2021	FA A 0004-00076380	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	307,054.32				9,211
					19,812,810.25		583,624.98	25,451.50	430,660

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					19,812,810.25		583,624.98	25,451.50	430,660
21/04/2021	LT A 0001-00076990	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			14,211.23		19,733
21/04/2021	LT A 0001-00077271	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			338.63		738
21/04/2021	FA A 0381-00222437	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		12,538.81				376
21/04/2021	LT A 0001-00190846	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			6,051.72		1,415
21/04/2021	LT A 0001-00190953	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,636.76		3,269
21/04/2021	LT A 0001-00415253	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			25.16		110
21/04/2021	LT A 0001-00077356	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			4.59		
21/04/2021	LT A 0001-00083269	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			109.60		1,694
21/04/2021	LT A 0001-00087311	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			531.39		657
21/04/2021	LT A 0001-00090584	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			21.53		13
21/04/2021	LT A 0001-00119228	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			3.17		
21/04/2021	LT A 0001-00190742	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			293.28		363
21/04/2021	LT A 0001-00076763	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			153.56		2,393
21/04/2021	LT A 0001-00190875	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			740.72		918
21/04/2021	NC A 0844-00299342	ARCOR S.A.I.C.	30-50279317-5		-2,819.98				
21/04/2021	FA A 0844-00299342	ARCOR S.A.I.C.	30-50279317-5		2,819.98				
21/04/2021	FA A 0195-03265419	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		119,251.01				3,577
21/04/2021	FA A 0207-00243785	FRIGORIFICO PALADINI S.A.	30-50334872-8		24,271.40				728
21/04/2021	FA A 0003-00084374	DIST. FREYRE S.R.L.	30-71133858-2	280987867	65,533.69				
21/04/2021	FA A 0004-00005784	PRODUCTOS PLIN S.R.L.	30-70880623-0	270429076	50,331.00				
21/04/2021	FA A 0032-00112100	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	64,673.41				
21/04/2021	FA A 0004-00017564	LA TABA SRL	30-70773513-5		14,645.07				
21/04/2021	FA A 0004-00017565	LA TABA SRL	30-70773513-5		21,293.30				
21/04/2021	FA A 0004-00002347	SALINERA SAN JOSE SA	30-71576387-3		72,540.29				
21/04/2021	FA A 0003-00006009	POMPEDA S.A.S	30-71639766-8	284754069	19,842.07				
21/04/2021	FA A 0002-00000597	SANTUCHO GASTON ALEJANDRO	20-28368087-9	204159521	10,100.50				
21/04/2021	FA A 0002-00000604	SANTUCHO GASTON ALEJANDRO	20-28368087-9	204159521	6,133.00				
22/04/2021	LT A 0001-00077014	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			3,821.77		5,306
22/04/2021	LT A 0001-00077306	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			124.54		203
22/04/2021	NC A 1101-00034548	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-400.17				
22/04/2021	LT A 0001-00190903	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			14,437.31		61,598
22/04/2021	FA A 0073-00321423	MANFREY COOP.DE TAM.DE COM	30-50177338-3		10,147.60				304
22/04/2021	FA A 0024-00041287	VANOLI Y CIA. S.R.L.	30-57986083-5		96,115.61				
22/04/2021	FA A 0005-00049996	VALLE Y SIERRAS SRL	30-70737651-8	270229891	31,278.29				
22/04/2021	FA A 0002-00018096	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	79,028.01				
22/04/2021	FA A 0005-00013225	CORDEIRO Y CÍA. S.R.L	30-61168950-7		438,948.33				
22/04/2021	FA A 9100-00057802	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		812,548.07				24,376
22/04/2021	FA A 8200-00027569	NIZA SA	30-62241762-2		313,378.25				9,401
22/04/2021	FA A 8200-00027568	NIZA SA	30-62241762-2		75,044.07				2,251
22/04/2021	NC A 0004-00033202	CINCAM S.A.C.I.F.A.e I.	30-51706001-8	902-305170600	-13,990.36				
23/04/2021	LT A 0001-00077318	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			128.82		210
23/04/2021	NC A 0250-00239585	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-6,511.64				
23/04/2021	LT A 0001-00191010	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			443.60		550
23/04/2021	LT A 0001-00191130	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			655.55		812
23/04/2021	LT A 0001-00191044	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,070.29		8,641
23/04/2021	LT A 0001-00191086	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			884.98		1,142
23/04/2021	LT A 0001-00191165	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,170.05		4,659
23/04/2021	LT A 0001-00191200	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,192.75		1,478
23/04/2021	LT A 0001-00191154	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			240.50		298
23/04/2021	LT A 0001-00191030	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			176.95		219
					22,129,549.86		634,093.43	25,451.50	588,106

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					22,129,549.86		634,093.43	25,451.50	588,106
23/04/2021	FA A 0006-00148387	EPIFANIO JIMENEZ E HIJOS S.A.	30-58780615-7		265,069.92			0.01	
23/04/2021	FA A 1103-00016258	REGIONAL TRADE S.A.	30-64038209-7		61,184.07				
23/04/2021	FA A 0004-00004433	MIGUEL PIO URIBURU	20-07642056-5		91,812.00				
23/04/2021	FA A 0012-00001741	CUENCA DEL SOL S.A.	30-62852232-0		19,204.75				
23/04/2021	NC A 0165-00573705	ALICORP ARGENTINA S.C.A.	30-70826643-0		-321.29				
23/04/2021	NC A 0165-00573751	ALICORP ARGENTINA S.C.A.	30-70826643-0		-184.34				
23/04/2021	NC A 0165-00573971	ALICORP ARGENTINA S.C.A.	30-70826643-0		-42,426.25				
23/04/2021	NC A 0165-00573671	ALICORP ARGENTINA S.C.A.	30-70826643-0		-321.29				
23/04/2021	NC A 0165-00573795	ALICORP ARGENTINA S.C.A.	30-70826643-0		-184.34				
23/04/2021	FA A 0003-00056865	CORDOBA DRINKS S.A.	33-71068553-9		75,444.72				
23/04/2021	TF A 0015-00000159	CASA PERRACHIONE S.A.	30-71193963-2	912-585136-8	62,702.48				
23/04/2021	FA A 0046-00006027	INDACOR SA	30-51564236-2	9042341660	195,475.08				
23/04/2021	FA A 0046-00006026	INDACOR SA	30-51564236-2	9042341660	47,963.80				
23/04/2021	FA A 9100-00057861	ACEITERA GENERAL DEHEZA S.A.	30-50287435-3		46,315.19				1,389
23/04/2021	TF A 0003-00000213	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	7,128.10				
24/04/2021	FA A 0755-00476272	ARCOR S.A.I.C.	30-50279317-5		62,547.90				1,876
24/04/2021	FA A 0755-00476275	ARCOR S.A.I.C.	30-50279317-5		40,466.06				1,213
24/04/2021	FA A 0755-00476276	ARCOR S.A.I.C.	30-50279317-5		3,421.50				102
24/04/2021	FA A 0265-00472949	BAGLEY ARGENTINA S.A.	30-70889578-0		12,276.53				368
24/04/2021	FA A 0265-00472953	BAGLEY ARGENTINA S.A.	30-70889578-0		322,299.36				9,668
24/04/2021	FA A 0394-00278570	NESTLE ARGENTINA S.A.	30-54676404-0		250,652.03				7,519
24/04/2021	FA A 0394-00278569	NESTLE ARGENTINA S.A.	30-54676404-0		1,271,822.85				38,154
24/04/2021	FA A 0437-01224443	UNILEVER DE ARGENTINA S.A.	30-50109269-6		20,928.30				627
24/04/2021	FA A 0005-00090735	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		22,795.22				
24/04/2021	NC A 8204-00002257	NIZA SA	30-62241762-2		-68,487.68				-2,054
25/04/2021	FA A 0073-00321550	MANFREY COOP.DE TAM.DE COM	30-50177338-3		111,076.55				3,332
26/04/2021	LT A 0001-00077052	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			6,974.43		10,448
26/04/2021	LT A 0001-00077084	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			4,514.12		6,268
26/04/2021	LT A 0001-00077343	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			824.17		1,798
26/04/2021	FA A 0027-00185653	DULCOR S.A.	30-54759682-6		109,493.19				
26/04/2021	FA A 6033-00019699	JOSE GUMA S.A.	30-50191967-1		417,555.55				
26/04/2021	FA A 0423-00036681	GRUPO PEÑAFLOR S.A.	30-50054804-1		34,709.06				1,041
26/04/2021	FA A 0702-00195965	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		367,039.96				11,011
26/04/2021	FA A 0702-00195963	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		21,986.88				659
26/04/2021	NC A 0712-00022682	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		-12,131.34				-363
26/04/2021	FA A 0005-00050133	VALLE Y SIERRAS SRL	30-70737651-8	270229891	35,023.97				
26/04/2021	NC A 0120-00020524	RPB S.A.	30-66313737-5	9013526972	-5,197.25				-155
26/04/2021	FA A 0201-00086714	SAGEMÚLLER S.A	30-50424458-6	9083517751	200,735.37				
26/04/2021	FA A 0002-00002130	BG Distribuciones	20-29585833-9		34,010.28				
26/04/2021	FA A 0012-00266834	QUI-PAR SRL	33-63296365-9	218048510	94,450.50			-0.01	2,833
26/04/2021	FA A 0012-00266836	QUI-PAR SRL	33-63296365-9	218048510	307,841.76				9,235
26/04/2021	FA A 0012-00266837	QUI-PAR SRL	33-63296365-9	218048510	35,020.80				1,050
26/04/2021	FA A 0012-00266838	QUI-PAR SRL	33-63296365-9	218048510	413.74				12
26/04/2021	FA A 0012-00266835	QUI-PAR SRL	33-63296365-9	218048510	11,718.00				351
26/04/2021	FA A 0065-00366061	TARJETA NARANJA SA	30-68537634-9	90423459886			146,104.39		174,893
26/04/2021	FA A 0003-00000134	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	17,516.04				
27/04/2021	LT A 0001-00077365	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			264.91		578
27/04/2021	LT A 0001-00191237	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			534.24		662
27/04/2021	LT A 0001-00191336	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			409.80		508
27/04/2021	LT A 0001-00191384	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			787.35		3,265
					26,678,397.59		794,506.84	25,451.50	874,403

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					26,678,397.59		794,506.84	25,451.50	874,403
27/04/2021	LT A 0001-00191422	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			780.90		968
27/04/2021	LT A 0001-00191272	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,093.48		4,541
27/04/2021	LT A 0001-00191306	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			1,230.59		1,525
27/04/2021	LT A 0001-00191259	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			208.99		259
27/04/2021	LT A 0001-00191362	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			224.37		278
27/04/2021	FA A 0008-00006260	RAFAEL MARIO GIORDANO	20-14292296-8		145,194.21				
27/04/2021	FA A 0073-00321841	MANFREY COOP.DE TAM.DE COM	30-50177338-3		34,499.40				1,034
27/04/2021	FA A 1501-00531694	RAFAELA ALIMENTOS S.A.	33-50052990-9		227,245.00				6,817
27/04/2021	FA A 0020-00030312	KISKALI S.A.	30-70268005-7		103,374.43				
27/04/2021	FA A 0677-00609215	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		20,671.51				620
27/04/2021	FA A 0437-01225142	UNILEVER DE ARGENTINA S.A.	30-50109269-6		1,056,415.95				31,692
27/04/2021	NC A 0454-00925619	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-26,599.99				-798
27/04/2021	NC A 0454-00925654	UNILEVER DE ARGENTINA S.A.	30-50109269-6		-17,200.00				-516
27/04/2021	FA A 0003-00001769	MAURICIO GLAGOVSKY	20-05779488-8		11,904.01				
27/04/2021	FA A 0004-00043735	MESSINA HNOS. S.A.	30-71039367-9	902-463277-8	44,313.78				
27/04/2021	NC A 0003-00006994	COMERCIAL ARGENTINA SRL	30-71022499-0	902-458457-9	-249.30				
27/04/2021	NC A 0003-00006995	COMERCIAL ARGENTINA SRL	30-71022499-0	902-458457-9	-14,711.24				
27/04/2021	FA A 0007-00081621	Algodonera Aconcagua SA	33-50101685-9		557,568.68				
27/04/2021	FA A 0002-00008877	Distribuidora CarDar S.R.L	20-31302063-1	281573951	27,159.30				
27/04/2021	FA A 0002-00008876	Distribuidora CarDar S.R.L	20-31302063-1	281573951	7,777.62				
27/04/2021	FA A 0046-00006137	INDACOR SA	30-51564236-2	9042341660	103,348.42				
27/04/2021	FA A 0012-00266844	QUI-PAR SRL	33-63296365-9	218048510	36,720.00				1,101
27/04/2021	FA A 0004-00017698	LA TABA SRL	30-70773513-5		331,157.74				
27/04/2021	FA A 0004-00017697	LA TABA SRL	30-70773513-5		1,951.32				
27/04/2021	FA A 0004-00017699	LA TABA SRL	30-70773513-5		14,021.24				
27/04/2021	FA A 0003-00037285	ARGENCARNES SRL	30-70904455-5	270500811	125,064.62				
27/04/2021	FA A 0008-00043942	TREMBLAY SRL	30-70927976-5	921-759849-8	14,195.01				
27/04/2021	FA A 0003-00000136	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	19,834.71				
27/04/2021	FA A 0026-00006327	LA FARMACO ARGENTINA	30-50492435-8	30-50492435-8	147,921.00				4,437
27/04/2021	FA A 0025-00205788	Peiretti Celso Peiretti Héctor Peiretti	30-50163236-4	921-740570-5	102,380.94				
28/04/2021	LT A 0001-00077122	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			12,727.12		17,672
28/04/2021	LT A 0001-00077391	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			174.09		379
28/04/2021	LT A 0001-00191464	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			1,302.69		1,615
28/04/2021	LT A 0001-00191499	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			924.07		1,145
28/04/2021	FA A 0195-03271748	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		2,145.60				64
28/04/2021	FA A 0195-03271747	EMBOTELLADORA DEL ATLANTIC	30-52913594-3		189,364.35				5,680
28/04/2021	FA A 0207-00244155	FRIGORIFICO PALADINI S.A.	30-50334872-8		314,310.18				9,429
28/04/2021	FA A 0423-00036727	GRUPO PEÑAFLOR S.A.	30-50054804-1		109,912.04				3,297
28/04/2021	FA A 0423-00036730	GRUPO PEÑAFLOR S.A.	30-50054804-1		16,503.72				495
28/04/2021	FA A 0003-00084608	DIST. FREYRE S.R.L.	30-71133858-2	280987867	39,458.03				
28/04/2021	NC A 0007-00024163	Algodonera Aconcagua SA	33-50101685-9		-5,898.79				
28/04/2021	NC A 0007-00024162	Algodonera Aconcagua SA	33-50101685-9		-6,626.88				
28/04/2021	NC A 0001-00041646	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	-1,656.92				
28/04/2021	FA A 0002-00309929	OTTONELLO HNOS SA	30-51827249-3	904-236084-3	73,718.63				
28/04/2021	FA A 0006-00011092	JORGE BAIMA	20-14870947-6	218067344	19,264.88				
28/04/2021	NC A 0003-00001715	ARGENCARNES SRL	30-70904455-5	270500811	-12,723.75				
28/04/2021	FA A 0025-00339040	PARODI SRL	33-61522147-9		138,624.12				
28/04/2021	NC A 0004-00001301	SALINERA SAN JOSE SA	30-71576387-3		-7,254.03				
29/04/2021	LT A 0001-00077146	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			4,087.83		5,676
29/04/2021	LT A 0001-00077423	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			296.56		647
					30,621,497.13		817,557.53	25,451.50	972,470

Empresa: Carlos De Puerta SRL
Informe: Libro IVA Compras
Detalle: C.U.I.T.: 30-70851946-0
Mes: 4 Año: 2021

Libro IVA Compras

Fecha	Comprobante	Proveedor	C.U.I.T.	Ing.Brutos	Mercadería Gravada	Merc Exenta o No Gravada	Otros Concep Gravados	Conceptos No Gravados	Percep y R IVA
					30,621,497.13		817,557.53	25,451.50	972,470
29/04/2021	LT A 0001-00191632	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			523.99		649
29/04/2021	LT A 0001-00191667	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			294.09		994
29/04/2021	LT A 0001-00191703	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			980.78		1,216
29/04/2021	LT A 0001-00191529	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,789.35		6,437
29/04/2021	LT A 0001-00191579	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			2,403.90		2,980
29/04/2021	LT A 0001-00191656	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			216.30		268
29/04/2021	FA A 0073-00322099	MANFREY COOP.DE TAM.DE COM	30-50177338-3		125,946.60				3,778
29/04/2021	FA A 0005-00009982	MOLINOS VIADA S.A.	30-68534499-4		402,086.54				6,031
29/04/2021	FA A 0297-00205347	ALIMENTOS GRANIX AS.ARG.AD	30-50097401-6		201,212.56				6,036
29/04/2021	NC A 0024-00029418	LHERITIER ARGENTINA S.A.	30-50109825-2		-840.78				
29/04/2021	NC A 0394-00150574	NESTLE ARGENTINA S.A.	30-54676404-0		-196,000.00				
29/04/2021	FA A 0005-00017615	EXTRALIMP S.R.L.	30-66555830-0		73,040.87				
29/04/2021	FA A 0005-00017616	EXTRALIMP S.R.L.	30-66555830-0		2,042.53				
29/04/2021	FA A 0423-00036756	GRUPO PEÑAFLOR S.A.	30-50054804-1		41,940.12				1,258
29/04/2021	FA A 0004-00010037	VALIDO S.A.	33-70803159-9		100,598.78				
29/04/2021	FA A 0004-00003685	JOSE ERARIO E HIJOS	33-64302261-9		27,193.46				
29/04/2021	FA A 0004-00003684	JOSE ERARIO E HIJOS	33-64302261-9		3,687.30				
29/04/2021	FA A 0037-00010767	LA CUMBRE SAN LUIS S.A.	33-62333061-9		102,602.03				
29/04/2021	FA A 0454-00581598	UNILEVER DE ARGENTINA S.A.	30-50109269-6		328,432.64				9,852
29/04/2021	FA A 0454-00581599	UNILEVER DE ARGENTINA S.A.	30-50109269-6		196,926.03				5,907
29/04/2021	FA A 0021-00255027	PAPELERA SAMSENG S.A.	30-65527599-8		635,326.60				
29/04/2021	FA A 0002-00018151	Tazzioli Fabian y Maria Ana S.H.	30-71054965-2	214101394	95,834.17				
29/04/2021	FA A 0004-00077113	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	182,393.40				5,471
29/04/2021	FA A 0004-00077114	CORDOBA NORTE CANAL EXCLUSIVO SA	30-71570257-2	904-30-715702	139,835.05				4,195
30/04/2021	LT A 0001-00077176	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			3,732.64		5,183
30/04/2021	LT A 0001-00077450	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			449.21		980
30/04/2021	NC A 1101-00035579	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		-5,158.40				-154
30/04/2021	FA A 0253-00013025	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		15,534.26				466
30/04/2021	FA A 0253-00013022	MOLINO CAÑUELAS S.A.C.I.F.	30-50795084-8		121,221.73				3,636
30/04/2021	LT A 0001-00191741	BANCO PROVINCIA DE CORDO	30-99922856-5	300-00-267-6			230.01		285
30/04/2021	LT A 0001-00191780	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			494.77		1,617
30/04/2021	LT A 0001-00191812	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			801.39		993
30/04/2021	LT A 0001-00191764	BANCO DE LA PROV. CORDOBA	30-99922856-5	300-00-267-6			281.81		349
30/04/2021	NC A 0008-00003989	RAFAEL MARIO GIORDANO	20-14292296-8		-322.31				
30/04/2021	FA A 0004-30042021	BCO. DE LA PROV.DE CORDOBA	30-99922856-5				5,348.52		
30/04/2021	NC A 0003-00007544	DA ROSA MARIO CHRISTIAN	20-23534188-4		-7,068.64				
30/04/2021	NC A 0003-00000020	GUSTAVO ADOLFO SALVAY	20-22072657-7		-104,600.00				
30/04/2021	FA A 0702-00197539	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		130,242.49				3,907
30/04/2021	FA A 0679-00110958	MOLINOS RIO DE LA PLATA S.A.	30-50085862-8		101,574.90				3,047
30/04/2021	NC A 0201-00015681	SAGEMÚLLER S.A	30-50424458-6	9083517751	-1,852.18				-55
30/04/2021	FA A 0001-00090945	DISTRIBUIDORA GUEMES S.R.L.	30-66856858-7		93,679.58				
30/04/2021	FA A 0046-00006269	INDACOR SA	30-51564236-2	9042341660	190,271.45				
30/04/2021	FA A 0046-00006268	INDACOR SA	30-51564236-2	9042341660	48,868.76				
30/04/2021	FA A 0001-00003872	TECNOCORD SRL	33-71505970-9				88,687.78		
30/04/2021	FA A 0004-00017768	LA TABA SRL	30-70773513-5		5,150.31				
30/04/2021	FA A 0004-00017767	LA TABA SRL	30-70773513-5		511,763.93				
30/04/2021	ND A 0004-00000060	LA TABA SRL	30-70773513-5		1,705.77				
30/04/2021	FA A 0004-00017788	LA TABA SRL	30-70773513-5		6,366.51				
30/04/2021	TF A 0003-00000215	BARRIONUEVO LUCAS DAMIAN	20-32292592-2	281384686	9,260.33				
30/04/2021	FA A 0003-00000140	SANTA RITA GMD S.A.S.	30-71595385-0	282411903	35,032.06				
					34,235,425.58		**924,792.07**	**25,451.50**	**1,047,806**

AFIP	CUIT Nº: 30708519460	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: CARLOS DE PUERTA S.R.L.	
	Fecha de Presentación: 18/12/2020	Hora: 16:12
F. 2002 Versión 200	Nro. de Transacción: 762233816	MD5: 423eaf6693c8829f9d76674051c2f4d9
	Período: 202011	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 5941895.02
Total del Crédito Fiscal		$ 5376700.65
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 85918.96
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 479275.41
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 479275.41
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 3126853.40
Total del monto utilizado del período		$ 400.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 700300.80
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 3347478.79
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP	CUIT Nº: 30708519460	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: CARLOS DE PUERTA S.R.L.	
	Fecha de Presentación: 22/02/2021	Hora: 14:51
F. 2002 Versión 200	Nro. de Transacción: 772696640	MD5: c88f479da5e55499dc88a1fdcc562e54
	Período: 202012	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 7901846.01
Total del Crédito Fiscal		$ 5355077.62
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 2546768.39
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 2546768.39
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 3347478.79
Total del monto utilizado del período		$ 645039.65
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 747862.75
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 903533.50
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 30708519460	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARLOS DE PUERTA S.R.L.	
		Fecha de Presentación: 22/02/2021	Hora: 15:40
F. 2002	Versión 200	Nro. de Transacción: 772718052	MD5: dc089aa8c83d2afe3d8ef552755edd0f
		Período: 202101	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 6634910.26
Total del Crédito Fiscal		$ 6875287.13
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 240376.87
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 240376.87
Saldo a favor de libre disponibilidad del período anterior		$ 903533.50
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 925317.46
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 1828850.96
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 30708519460	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARLOS DE PUERTA S.R.L.	
		Fecha de Presentación: 18/03/2021	Hora: 14:32
F. 2002	Versión 200	Nro. de Transacción: 776894008	MD5: 6f9660fe36e5e61df488186acee11010
		Período: 202102	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 6552115.39
Total del Crédito Fiscal		$ 6082557.76
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 240376.87
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 229180.76
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 229180.76
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 1828850.96
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 873725.94
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 2473396.14
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP	CUIT Nº: 30708519460	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: CARLOS DE PUERTA S.R.L.	
	Fecha de Presentación: 19/04/2021	Hora: 15:00
F. 2002 Versión 200	Nro. de Transacción: 781989229	MD5: f708715be0c01c82859ac5da0323bc53
	Período: 202103	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 7411529.72
Total del Crédito Fiscal		$ 7883494.87
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 471965.15
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 471965.15
Saldo a favor de libre disponibilidad del período anterior		$ 2473396.14
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 968926.25
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 3442322.39
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 30708519460	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: CARLOS DE PUERTA S.R.L.	
		Fecha de Presentación: 02/06/2021	Hora: 15:38
F. 2002	Versión 200	Nro. de Transacción: 790091857	MD5: 46a7ecd665351ff144d7e5813d0b9a4a
		Período: 202104	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 7666956.00
Total del Crédito Fiscal		$ 6713973.25
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 471965.15
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 481017.60
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 481017.60
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 3442322.39
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 958592.62
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 3919897.41
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70851946-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-11**
Nro. verificador:	617935
Cantidad de registros:	209

Fecha de Presentación:	2020-12-18 Hora: 16:12:30
Nro. de Transacción:	762233816
Código de Control:	UlpgjJ
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20104663215

[617935F2002.423eaf6693c8829f9d76674051c2f4d9.b64]

Verificador de integridad (algorítmo MD5)

[423eaf6693c8829f9d76674051c2f4d9]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70851946-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-12**
Nro. verificador:	508897
Cantidad de registros:	203

Fecha de Presentación:	2021-02-22 Hora: 14:51:59
Nro. de Transacción:	772696640
Código de Control:	nZBh5P
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20104663215

[508897F2002.c88f479da5e55499dc88a1fdcc562e54.b64]

Verificador de integridad (algorítmo MD5)

[c88f479da5e55499dc88a1fdcc562e54]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70851946-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-01**
Nro. verificador:	509024
Cantidad de registros:	236

Fecha de Presentación:	2021-02-22 Hora: 15:40:04
Nro. de Transacción:	772718052
Código de Control:	DLrGef
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20104663215

[509024F2002.dc089aa8c83d2afe3d8ef552755edd0f.b64]

Verificador de integridad (algorítmo MD5)

[dc089aa8c83d2afe3d8ef552755edd0f]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70851946-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-02**
Nro. verificador:	500276
Cantidad de registros:	208

Fecha de Presentación:	2021-03-18 Hora: 14:32:19
Nro. de Transacción:	776894008
Código de Control:	4PdBKe
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20104663215

[500276F2002.6f9660fe36e5e61df488186acee11010.b64]

Verificador de integridad (algorítmo MD5)

[6f9660fe36e5e61df488186acee11010]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70851946-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-03**
Nro. verificador:	131345
Cantidad de registros:	217

Fecha de Presentación:	2021-04-19 Hora: 15:00:50
Nro. de Transacción:	781989229
Código de Control:	pOJOYs
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20104663215

[131345F2002.f708715be0c01c82859ac5da0323bc53.b64]

Verificador de integridad (algorítmo MD5)

[f708715be0c01c82859ac5da0323bc53]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70851946-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-04**
Nro. verificador:	178133
Cantidad de registros:	213

Fecha de Presentación:	2021-06-02 Hora: 15:38:37
Nro. de Transacción:	790091857
Código de Control:	geor3S
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20104663215

[178133F2002.46a7ecd665351ff144d7e5813d0b9a4a.b64]

Verificador de integridad (algorítmo MD5)

[46a7ecd665351ff144d7e5813d0b9a4a]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación